

Volume

2

ISSN 0381-2375

**public
accounts
1984-85**

**volume 2 — financial statements of
crown corporations
boards
commissions**



ONTARIO

PUBLISHED BY THE MINISTRY OF TREASURY AND ECONOMICS

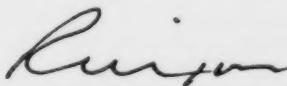
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I am pleased to present this volume, which contains financial statements of selected crown corporations, boards and commissions, as a supplement to the 1984-85 Public Accounts of the Province of Ontario.

To assist readers, the organization and content of the Public Accounts is described in A Guide to Public Accounts of page 7 of this volume.

Comments or queries will be welcome and should be directed to the Financial Information and Accounting Policy Branch, Office of the Treasury, Ministry of Treasury and Economics.



HONOURABLE ROBERT F. NIXON
*Treasurer of Ontario and
Minister of Economics*

TORONTO, NOVEMBER, 1985

**MINISTERIAL RESPONSIBILITY FOR
CROWN CORPORATIONS, BOARDS AND COMMISSIONS**

Minister of Agriculture and Food

The Crop Insurance Commission of Ontario
Farm Income Stabilization Commission of Ontario
The Ontario Junior Farmer Establishment Loan Corporation

Attorney General

The Accountant of the Supreme Court of Ontario
The Public Trustee of the Province of Ontario

Minister of Consumer and Commercial Relations

Liquor Control Board of Ontario

Minister of Energy

Ontario Energy Corporation
Ontario Hydro

Minister of the Environment

Ontario Waste Management Corporation

Minister of Housing

Ontario Housing Corporation
Ontario Land Corporation

Minister of Industry, Trade and Technology

The Development Corporations (combined)
Ontario Development Corporation
Eastern Ontario Development Corporation
Northern Ontario Development Corporation
Idea Corporation
Ontario Centre for Advanced Manufacturing
Ontario Centre for Automotive Parts Technology
Ontario Centre for Farm Machinery and Food Processing Technology
Ontario Centre for Microelectronics
Ontario Centre for Resource Machinery Technology
Ontario International Corporation

Minister of Labour

Workers' Compensation Board

Minister of Natural Resources

Algonquin Forestry Authority

Ministry of Northern Affairs and Mines

Ontario Northland Transportation Commission

Minister of Tourism and Recreation

The Niagara Parks Commission
Ontario Lottery Corporation
Ontario Place Corporation

Minister of Transportation and Communications

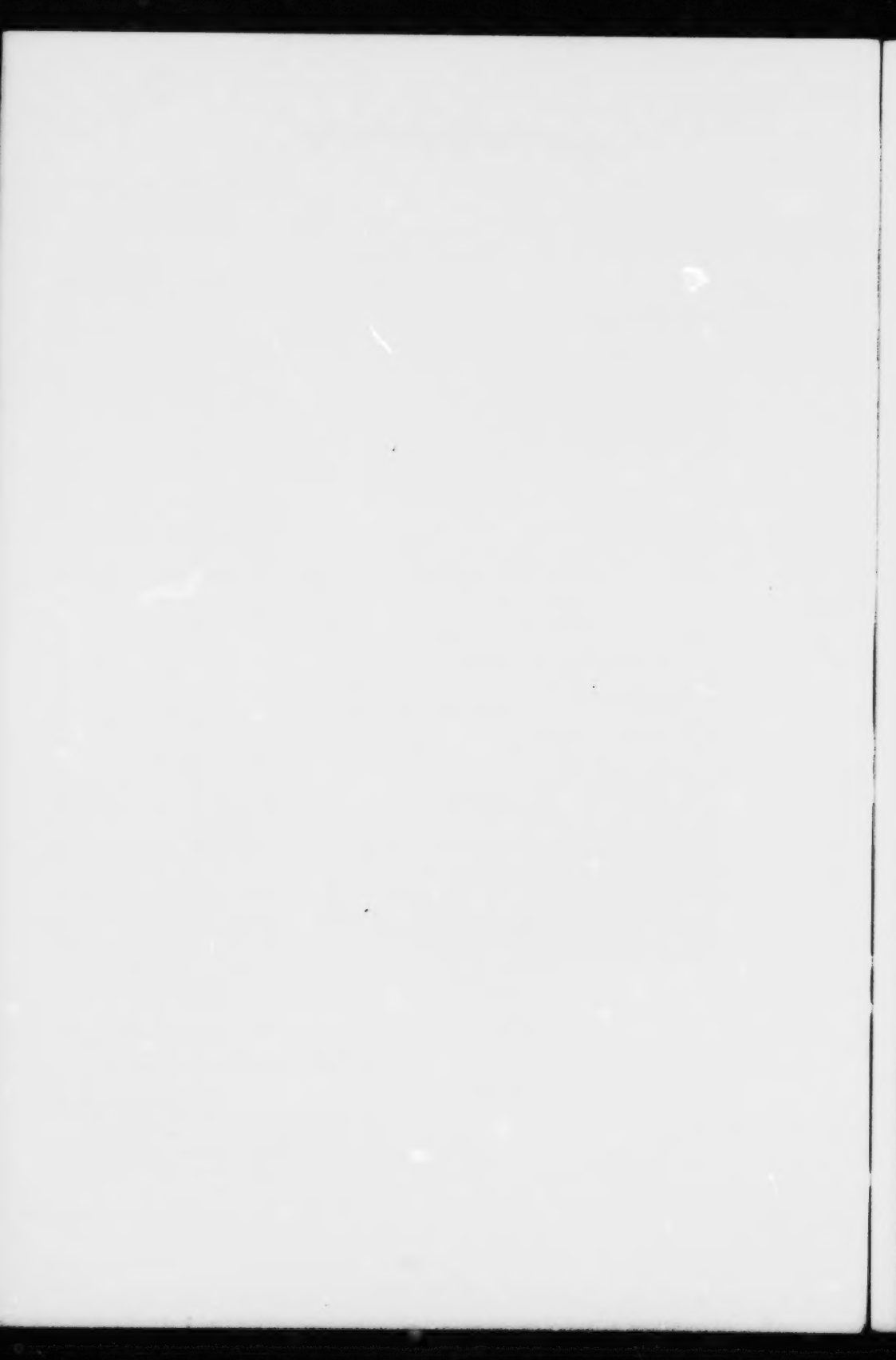
Toronto Area Transit Operating Authority
Urban Transportation Development Corporation Ltd.

Treasurer of Ontario

The Ontario Education Capital Aid Corporation
The Ontario Municipal Improvement Corporation
The Ontario Universities Capital Aid Corporation
Teachers' Superannuation Fund

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 1984-85 Public Accounts of the Province of Ontario comprise three volumes:

Volume 1 contains the financial statements of the Province and schedules of supporting information.

Volume 2, a supplementary volume, contains the financial statements of those provincial crown corporations, boards and commissions in which the Province has an investment or which have borrowed from the Province or from others with a guarantee by the Province. Also included are selected agencies and certain significant operational agencies which are funded in whole or in part by revenues generated from their operations.

Volume 3, also a supplementary volume, contains the details of expenditures required by the Standing Public Accounts Committee.

2. A GUIDE TO VOLUME 2 OF THE PUBLIC ACCOUNTS

The financial statements of the selected crown corporations, boards and commissions are for fiscal periods ending within the Province's own fiscal period April 1, 1984 to March 31, 1985. They are presented in the same detail as the approved, audited financial statements and as nearly as possible in the same form. The statements have been presented alphabetically as shown in the Table of Contents. In addition, a listing is provided which groups the crown corporations, boards and commissions by ministerial responsibility.

ACCOUNTANT OF THE SUPREME COURT OF ONTARIO

Balance Sheet
as at March 31, 1985

ASSETS

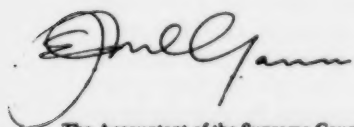
	1985 (\$000's)	1984 (\$000's)
Cash	—	524
Investments, at cost (market value \$204,852; 1984, \$184,355) (Schedule 1)	223,263	215,188
	<u>223,263</u>	<u>215,712</u>

LIABILITIES AND CAPITAL RESERVE ACCOUNT

Liabilities		
Bank indebtedness	1,172	—
Suits and matters (note 2)	206,631	202,296
Suitors' suspense (note 3)	2,219	2,177
Other liabilities	1,889	1,813
	<u>211,911</u>	<u>206,286</u>
Capital Reserve Account	11,352	9,426
	<u>223,263</u>	<u>215,712</u>

See accompanying schedule and notes to financial statements.

Approved:



The Accountant of the Supreme Court of Ontario

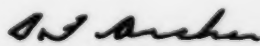
To the Accountant of the Supreme Court of Ontario and
to the Attorney General.

I have examined the balance sheet of the Accountant of the Supreme Court of Ontario as at March 31, 1985 and the statement of income and capital reserve account for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Accountant of the Supreme Court of Ontario as at March 31, 1985 and the results of operations for the year then ended in accordance with the accounting policies described in note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Accountant of the Supreme Court of Ontario and to the Attorney General.

Toronto, Ontario,
June 26, 1985.


D. F. Archer, F.C.A.,
Provincial Auditor.

ACCOUNTANT OF THE SUPREME COURT OF ONTARIO

Statement of Income and Capital Reserve Account
Year ended March 31, 1985

	1985 (\$000's)	1984 (\$000's)
Income		
Interest	23,597	20,127
Expenditures		
Interest	19,345	18,084
Administration		
Salaries and wages	234	220
Employee benefits	33	33
Transportation and communication	6	5
Services	56	54
Supplies and equipment	17	10
	19,691	18,406
Excess of income over expenditures	3,906	1,721
Capital Reserve Account, beginning of year	9,426	8,841
	13,332	10,562
Loss on sale of investments	1,980	1,136
Capital Reserve Account, end of year	11,352	9,426

SCHEDULE 1

Schedule of Investments
March 31, 1985

	Par Value (\$000's)	Cost (\$000's)	Market Value (\$000's)
Bonds			
Province of Ontario	9,750	9,464	9,290
Ontario Hydro	121,057	117,213	98,314
Government of Canada	44,000	44,075	44,051
Province of:			
Saskatchewan	6,550	6,614	6,481
British Columbia	1,000	1,004	993
New Brunswick	4,000	4,004	3,953
Nova Scotia	1,000	989	991
Accrued interest on purchases	320	320	320
	187,677	183,683	164,393
Other	24,600	24,577	25,122
Short term	15,281	15,003	15,337
	227,558	223,263	204,852

See accompanying notes to financial statements.

ACCOUNTANT OF THE SUPREME COURT OF ONTARIO

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

- (a) The Accountant of the Supreme Court uses a cash basis of accounting which, for administration expenses, is modified to allow an additional thirty days to pay for goods and services pertaining to the fiscal year just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end date are apportioned between the two years.
- (b) Fixed assets are recorded as expenditures when purchased.
- (c) Funds are invested in income producing securities. Such securities are traded in order to achieve an increased yield, and only if any resultant loss on sale can be recovered through investment in replacement securities prior to the maturity date of the securities being traded. The securities are recorded at cost, with gains and losses on the sale of investments recognized in the capital reserve account on the first-in first-out basis.

2. SUITS AND MATTERS

These accounts, vested in the Accountant, represent the undisbursed balance of moneys paid into the Supreme Court of Ontario on behalf of minors and pursuant to judgments and orders under various statutes. In 1985 moneys paid in, including interest, totalled \$88.6 million (1984: \$108.1 million) while disbursements amounted to \$84.3 million (1984: \$88.8 million).

3. SUITORS' SUSPENSE

All sums that are not claimed within ten years from the time when they became payable out of court are transferred from the suits and matters accounts to a suitors' suspense account which does not bear interest. In 1985 accounts transferred in amounted to \$69 thousand (1984: \$60 thousand) and claims paid totalled \$27 thousand (1984: \$6 thousand).

4. MORTGAGES AND SECURITIES IN TRUST

The Accountant also acts as custodian of mortgages in the amount of \$1.4 million and miscellaneous securities and documents having a value of \$880 thousand.

5. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with 1985 presentation.

ALGONQUIN FORESTRY AUTHORITY
(Incorporated without share capital under the Algonquin Forestry Authority Act)

Balance Sheet
as at March 31, 1985

ASSETS			
		1985	1984
		\$	\$
Current Assets			
Accounts receivable		1,249,563	1,053,262
Inventory		558,769	62,250
Prepaid expenses		485	1,313
		<u>1,808,817</u>	<u>1,116,825</u>
Fixed (note 3)		431,516	305,902
Deferred charge		113,109	120,650
		<u><u>2,353,442</u></u>	<u><u>1,543,377</u></u>
LIABILITIES AND SURPLUS			
Current Liabilities			
Bank overdraft		9,109	50,388
Accounts payable and accrued liabilities		365,801	553,278
Contractors' performance holdbacks		88,839	87,883
Term loans, Province of Ontario		253,417	54,606
		<u>717,166</u>	<u>746,155</u>
Deferred credit (note 5)		10,309	35,278
Surplus		1,625,467	761,944
		<u><u>2,353,442</u></u>	<u><u>1,543,377</u></u>

See accompanying notes to financial statements.

On behalf of the Board:

B.H. Reymonde
Director

Frank Parrott
Director

ALGONQUIN FORESTRY AUTHORITY

Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Product sales (note 4)	11,091,819	8,140,299
Standing timber sales	675,613	636,508
Other	30,512	27,001
	<u>11,797,944</u>	<u>8,803,808</u>
Expenditure		
Operating - direct		
Logging and distribution costs	8,855,706	6,590,100
Crown timber stumpage charges	1,292,576	952,745
Operations planning	61,253	47,528
Road maintenance	43,026	26,108
Area charges	12,888	9,165
	<u>10,265,449</u>	<u>7,625,646</u>
Operating income	<u>1,532,495</u>	<u>1,178,162</u>
Administrative — indirect operating and other		
Salaries and benefits	660,466	595,486
Depreciation and amortization	100,958	81,330
Interest	63,331	37,130
Office supplies and expenses	60,828	50,770
Consulting	35,848	30,723
Directors' allowances and expenses	30,703	23,748
Office rent	28,091	25,079
Staff travel	8,532	9,882
Staff training	8,018	4,515
Insurance	7,644	7,214
Public relations	3,286	7,255
Bad debt expense	905	6,477
Legal	492	2,381
Staff recruitment and relocation	—	2,401
Gain on disposal of fixed assets	(2,311)	(3,280)
	<u>1,006,791</u>	<u>881,111</u>
Net income for the year (note 4)	<u>525,704</u>	<u>297,051</u>
Net income (loss) for the year — Forest Management Undertaking (Schedule)	<u>337,819</u>	<u>(16,188)</u>

See accompanying notes to financial statements.

ALGONQUIN FORESTRY AUTHORITY

Statement of Surplus
for the year ended March 31, 1985

	1985 \$	1984 \$
Algonquin Forestry Authority		
Surplus, beginning of year	778,132	481,081
Net income for the year	525,704	297,051
Balance, end of year	1,303,836	778,132
Forest Management Undertaking (note 2)		
Unappropriated deficit, beginning of year	(33,850)	—
Net income (loss) for the year	337,819	(16,188)
Appropriated for replacement of fixed assets	(36,781)	(17,662)
Unappropriated surplus (deficit), end of year	267,188	(33,850)
Appropriated surplus, beginning of year	17,662	—
Appropriated for replacement of fixed assets	36,781	17,662
Appropriated surplus, end of year	54,443	17,662
Balance, end of year	321,631	(16,188)
Surplus, end of year	1,625,467	761,944

Statement of Changes in Financial Position
for the year ended March 31, 1985

	1985 \$	1984 \$
Source of working capital		
Net income (loss) for the year:		
Algonquin Forestry Authority	525,704	297,051
Forest Management Undertaking	337,819	(16,188)
Add items not affecting working capital:		
Depreciation and amortization	103,353	81,330
Gain on disposal of fixed assets	(6,813)	(3,280)
	960,063	358,913
Forest management grant - capital	—	242,689
Proceeds from disposal of fixed assets	8,791	3,994
	968,854	605,596
Use of working capital		
Purchase of fixed assets	247,873	339,491
Increase in working capital	720,981	266,105
Working capital, beginning of year	370,670	104,565
Working capital, end of year	1,091,651	370,670

See accompanying notes to financial statements.

ALGONQUIN FORESTRY AUTHORITY

SCHEDULE

Forest Management Undertaking
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Forest management revenue (note 2)	1,174,816	—
Operating reimbursements	179,000	963,960
Start up grant	—	33,327
Other	11,635	—
	<u>1,365,451</u>	<u>997,287</u>
Expenditures		
Direct expenditure		
Wages and benefits	404,278	404,778
Heavy equipment rental	168,355	191,383
Paint	59,535	71,438
Salt and calcium	52,470	52,023
Vehicle costs	48,503	40,984
Planting stock	47,600	—
Sub contractors — tree marking	29,060	37,155
Materials	22,772	18,864
Vehicle rental	19,313	23,520
Board and provisions	15,169	16,847
Scaling charges	—	1,808
	<u>867,055</u>	<u>858,800</u>
Indirect expenditure		
Salaries and benefits	116,738	102,368
Staff training	12,280	6,795
Radio rentals	4,279	—
	<u>133,297</u>	<u>109,163</u>
	<u>1,000,352</u>	<u>967,963</u>
Operating Income	<u>365,099</u>	<u>29,324</u>
Administrative		
Office rent	9,460	3,400
Office expense	6,845	4,139
Wages and benefits	6,677	8,223
Insurance	4,837	4,247
Depreciation (note 3)	2,395	—
Interest	1,568	—
Staff recruitment and relocation	—	13,003
Consulting fees	—	12,500
Gain on disposal of fixed assets	(4,502)	—
	<u>27,280</u>	<u>45,512</u>
Net income (loss) for the year	<u>337,819</u>	<u>(16,188)</u>

See accompanying notes to financial statements

ALGONQUIN FORESTRY AUTHORITY

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Inventory

Inventory is stated at the lower of cost and net realizable value.

(b) Depreciation and amortization of fixed assets

Depreciation is provided for on the straight line method, generally using rates of 10 per cent per annum for furniture, fixtures, technical equipment, buildings and structures, 20 per cent per annum for data processing equipment and 33 1/3 per cent per annum for automotive equipment. The cost of capital roads is amortized over the estimated number of operating seasons for which the roads are to be used, with a maximum amortization period of ten years.

(c) Deferred charge

Certain costs incurred in the development of a comprehensive forest management plan applicable to the period April 1, 1980 to March 31, 2000 were deferred and are being amortized on a straight line basis over 20 years.

2. FOREST MANAGEMENT UNDERTAKING

Effective April 1, 1983, the Authority undertook certain forest and land management activities formerly carried out by the Ministry of Natural Resources. Funding to conduct these activities is derived from operating reimbursements from the Ministry and, in the current fiscal year, from the retention of approximately 90 per cent of the stumpage fees normally remitted to the Ministry.

3. FIXED ASSETS

Fixed assets in service are stated at cost and consist of:

	1985		1984	
	Cost	Accumulated Depreciation and Amortization	Cost	Accumulated Depreciation and Amortization
	\$	\$	\$	\$
Furniture and fixtures	47,232	23,102	40,833	19,276
Data processing	41,097	11,370	34,562	3,186
Technical equipment	31,004	7,913	12,331	5,267
Automotive equipment	126,204	84,454	95,248	72,099
Buildings and structures	14,337	10,107	13,961	8,673
Capital roads	608,507	299,919	463,934	246,466
Forest Management Undertaking (note 5)	231,880	—	207,411	—
	<u>1,100,261</u>	<u>436,865</u>	<u>868,280</u>	<u>354,967</u>
Forest Management Undertaking grants (note 5)	(231,880)		(207,411)	
	<u>868,381</u>		<u>660,869</u>	
	<u>(436,865)</u>		<u>(354,967)</u>	
	<u>431,516</u>		<u>305,902</u>	

Some of the Authority's fixed assets are used to carry out activities of the Forest Management Undertaking (FMU). As a result, the FMU has been charged depreciation of \$2,395 on such assets.

4. UNUSUAL EVENT

In August 1983, a strong wind blew down timber in an area of Algonquin Park. The Authority has been attempting to salvage this timber as quickly as possible to minimize decay and quality decline caused by insects and fungi. Product sales of blowdown wood during the year were \$4,409,000 (1984 - \$2,137,000) and salvage operations are now substantially completed.

ALGONQUIN FORESTRY AUTHORITY

Notes to Financial Statements — Concluded
March 31, 1985

5. DEFERRED CREDIT

The Ministry of Natural Resources has contributed \$242,689 for capital expenditures relating to the Forest Management Undertaking of which \$231,880 has been spent as at March 31, 1985. The remaining amount of \$10,809 has been recorded as a deferred credit.

6. COMMITMENTS

The Authority rents premises under two leases which expire on November 30, 1985 and February 28, 1989. The current annual rent excluding escalation costs, under these leases, is \$5,000 and \$25,300 respectively.

7. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with 1985 presentation.

To the Members, Algonquin Forestry Authority, and
to the Minister of Natural Resources.

I have examined the balance sheet of the Algonquin Forestry Authority as at March 31, 1985 and the statements of operations, surplus, and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Authority as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

In accordance with section 18 of the Algonquin Forestry Authority Act, a report on the audit has been made to the Authority and to the Minister.



D.F. Archer, F.C.A.,
Provincial Auditor.

Toronto, Ontario,
July 19, 1985.

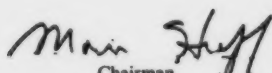
THE CROP INSURANCE COMMISSION OF ONTARIO
(Incorporated without share capital under the Crop Insurance Act (Ontario))

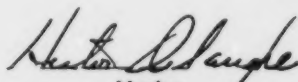
Balance Sheet
as at March 31, 1985

ASSETS	1985	1984
	\$	\$
Cash	520,269	432,497
Accounts and premium subsidy receivable	311,789	466,721
	<u>832,058</u>	<u>899,218</u>
 LIABILITIES AND DEFICIT		
Provision for payment of unsettled indemnities (note 1b)	613,308	1,394,255
Premiums collected in advance (note 1c)	424,834	503,106
Unearned premiums (note 1d)	2,921,238	2,981,213
Advances from the Treasurer of Ontario (note 3)	12,782,496	36,696,416
Advances from the Ministry of Agriculture and Food	5,000	5,000
	<u>16,746,876</u>	<u>41,579,990</u>
Deficit	15,914,818	40,680,772
	<u>832,058</u>	<u>899,218</u>

See accompanying notes to financial statements.

On behalf of the Commission:


Chairman


Member

To The Crop Insurance Commission of Ontario and
to the Minister of Agriculture and Food.

I have examined the balance sheet of The Crop Insurance Commission of Ontario as at March 31, 1985 and the statements of revenue and expenditure and deficit for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at March 31, 1985 and the results of its operations for the year then ended in accordance with the accounting policies described in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

In accordance with section 12 of the Crop Insurance Act (Ontario), a report on the audit has been made to the Commission and to the Minister.

Toronto, Ontario,
August 2, 1985.


D. F. Archer, F.C.A.,
Provincial Auditor.

THE CROP INSURANCE COMMISSION OF ONTARIO

Statement of Deficit
for the year ended March 31, 1985

	1985 \$	1984 \$
Balance, beginning of year	40,680,772	47,720,431
Adjustment to prior year's indemnity provision (note 1b)	(143,451)	(7,005)
	<u>40,537,321</u>	<u>47,713,426</u>
Excess of revenue over expenditure	24,622,503	7,032,654
Balance, end of year	<u>15,914,818</u>	<u>40,680,772</u>

Statement of Revenue and Expenditure
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Crop Insurance Premiums:		
Premiums from insured persons	21,088,969	20,736,242
Premium subsidies from the Government of Canada	21,088,969	20,736,242
	<u>42,177,938</u>	<u>41,472,484</u>
Administrative expenses paid by the Province of Ontario (note 2)	3,811,812	3,503,680
Interest income	121,264	131,059
	<u>46,111,014</u>	<u>45,107,223</u>
Expenditure		
Indemnities (6,528 claims; 1984 — 10,620 claims)	15,253,742	30,410,262
Administrative expenses (Schedule)	3,811,812	3,503,680
Interest on advances from the Treasurer of Ontario (note 3)	2,422,957	4,160,627
	<u>21,488,511</u>	<u>38,074,569</u>
Excess of revenue over expenditure	<u>24,622,503</u>	<u>7,032,654</u>

See accompanying notes to financial statements.

THE CROP INSURANCE COMMISSION OF ONTARIO

SCHEDULE

Schedule of Administrative Expenses
for the year ended March 31, 1985

	1985	1984
	\$	\$
Salaries	1,191,243	1,080,237
Commissions and fees — agents	1,076,275	979,252
Fees and expenses — adjusters	824,840	780,308
Data processing	331,553	320,330
Printing and stationery	76,886	71,682
Telephone and postage	64,883	71,679
Automobile expenses (note 1e)	27,294	38,748
Advertising and publicity	42,932	36,475
Travelling expenses	49,416	35,844
Meetings and staff training	22,997	30,709
Members' allowances and expenses	16,001	19,095
Professional services	23,811	11,824
Fees and expenses — arbitration board	35,527	11,561
Miscellaneous supplies and services	22,611	8,245
Equipment and furniture purchases (note 1e)	5,543	7,691
	<u>3,811,812</u>	<u>3,503,680</u>

See accompanying notes to financial statements.

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of accounting

The Commission's financial statements are prepared using the accrual basis of accounting except for administrative expenses which are recorded on the cash basis, modified to allow an additional thirty days to pay for goods and services pertaining to the fiscal year just ended.

(b) Provisions for payment of unsettled indemnities

At the end of a fiscal year, the Commission estimates outstanding indemnities. In the subsequent year, any difference between the estimated and the actual indemnities is reflected in the statement of deficit and not in the statement of revenue and expenditure as the Commission feels the difference should not be reflected in the current year's operating results.

(c) Premiums collected in advance

Premiums collected in advance represent premiums received for the insurance of various crops where the deadline for applying for insurance coverage occurs after March 31, 1985. This insurance may be cancelled by the insured prior to the deadline date and premiums refunded.

(d) Unearned premiums

Unearned premiums represent premiums received for the winter wheat and fruit crops. The deadline for applying for insurance coverage occurs prior to March 31, 1985 and accordingly, the premiums cannot be refunded. As well, harvesting of these crops and payment of indemnities occurs subsequent to March 31, 1985.

(e) Fixed assets

The costs of automobile, equipment and furniture purchases are expensed in the year of acquisition.

THE CROP INSURANCE COMMISSION OF ONTARIO

Notes to Financial Statements — Concluded
March 31, 1985

2. ADMINISTRATION

(a) Administrative expenses

Administrative expenses are paid out of funds appropriated by the Legislature of the Province of Ontario. The Commission has absorbed certain administrative expenses of the Farm Income Stabilization Commission of Ontario.

(b) Accommodation

Office space is provided by the Ministry of Agriculture and Food without charge.

3. ADVANCES FROM THE TREASURER OF ONTARIO

The Commission borrows funds from the Treasurer of Ontario to finance the deficit. The advance bears interest at a fixed rate of 11.20 per cent and matures January 31, 1986. There is no set schedule of repayment.

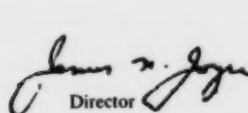
THE DEVELOPMENT CORPORATIONS

Combined Balance Sheet
as at March 31, 1985

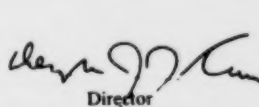
Assets		1985	1984
		\$	\$
Cash and short term deposits		35,285,198	31,700,845
Loans receivable (notes 1a and 3)		318,434,089	290,223,517
Long term investments (note 4)		5,222,700	2,165,200
Fixed assets (note 5)		3,953,307	4,461,604
Other assets (note 6)		781,085	551,425
Total assets		<u>363,676,379</u>	<u>329,102,591</u>
Liabilities			
Accounts payable and accrued charges		529,424	425,337
Advances from the Province of Ontario		266,591,198	256,456,771
Deferred revenue (notes 1d and 2a)		26,281,869	11,962,439
Total liabilities		<u>293,402,491</u>	<u>268,844,547</u>
Shareholder's Equity			
Share capital — authorized and issued; 7,000 shares with a par value of \$1,000 each		7,000,000	7,000,000
Retained earnings		63,273,888	53,258,044
		<u>70,273,888</u>	<u>60,258,044</u>
Total liabilities and shareholder's equity		<u>363,676,379</u>	<u>329,102,591</u>

See accompanying notes to combined financial statements.

On behalf of the Boards:


Director


Director

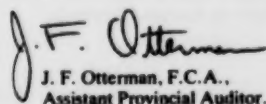

Director

To the Ontario Development Corporation,
Northern Ontario Development Corporation,
Eastern Ontario Development Corporation,
and to the Minister of Industry, Trade and Technology.

I have examined the combined balance sheet of the Development Corporations consisting of Ontario Development Corporation, Northern Ontario Development Corporation and Eastern Ontario Development Corporation, as at March 31, 1985 and the combined statements of operations and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Development Corporations as at March 31, 1985 and the results of their operations for the year then ended in accordance with the basis of accounting as described in note 1 to the financial statements applied, after giving retroactive effect to the changes in the method of accounting for interest income and long term investments as explained in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

In accordance with section 24 of the Development Corporations Act, a joint report on the audit has been made to the Development Corporations and to the Minister.


J. F. Otterman, F.C.A.,
Assistant Provincial Auditor.

Toronto, Ontario,
August 27, 1985.

THE DEVELOPMENT CORPORATIONS

Combined Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Interest	22,026,616	18,309,893
Net income from Industrial Parks (note 8)	1,239,171	483,896
Rental income	—	50,094
	<u>23,265,787</u>	<u>18,843,883</u>
Expense		
Interest	19,764,787	21,149,599
Loans written off and guarantees honoured	12,682,144	10,992,098
Guarantee interest subsidy	168,583	388,847
Administration (note 1g)	6,808,032	6,290,359
	<u>39,423,546</u>	<u>38,820,903</u>
Loss before recoveries from the Province of Ontario	(16,157,759)	(19,977,020)
Recoveries from the Province of Ontario (note 7)	26,173,603	27,493,570
Net income for the year	<u>10,015,844</u>	<u>7,516,550</u>

Combined Statement of Retained Earnings
for the year ended March 31, 1985

	1985 \$	1984 \$
Balance, beginning of year, as previously reported	54,312,521	46,305,048
Retroactive changes in accounting policy:		
Deferred interest income (note 2a)	(1,631,127)	(563,554)
Long term investments (note 2b)	576,650	—
Balance, beginning of year, as restated	<u>53,258,044</u>	<u>45,741,494</u>
Net income for the year	10,015,844	7,516,550
Balance, end of year	<u>63,273,888</u>	<u>53,258,044</u>

See accompanying notes to combined financial statements.

Notes to Combined Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) General

The combined financial statements include the accounts of Ontario Development Corporation, Northern Ontario Development Corporation and Eastern Ontario Development Corporation.

(b) Loans written off and guaranteed loans paid

The write-off of loans and the honouring of guarantees are funded by the Province through a voted appropriation. Therefore, the Corporations make no provision for these. Had a provision for doubtful loans been made the Corporations estimate that \$22,400,000 (1984 — \$21,994,000) would have been recorded.

(c) Revenue

Interest revenue is recognized using the accrual basis of accounting except in the case of loans where the receipt of interest is deferred for one year or more. For these loans, revenue is recognized as income only on receipt, as described in note 2a.

THE DEVELOPMENT CORPORATIONS

Notes to Combined Financial Statements — Continued
March 31, 1985

(d) Deferred revenue

The Corporations have received transfer payments from the Province which have in turn been disbursed as loans. As all the loan agreements contain a provision for either deferred repayment or forgiveness, the transfer payments have been treated as deferred revenue which will be recognized as revenue if and when payments are received. Interest accrued on loans for which repayment has been deferred is also recorded as deferred revenue, as described in note 2a.

(e) Fixed assets and depreciation

Equipment purchases are charged to expense in the year of acquisition, except for the Industrial Parks operations, for which all such amounts are capitalized. Depreciation of fixed assets is provided for on a straight-line basis, using rates of from 5 to 20 per cent per annum for building and improvements, and 20 per cent per annum for equipment.

(f) Long term investments

The Corporations account for long term investments on the cost basis.

(g) Administration expenses

These expenses are reflected on a cash basis which is modified to allow an additional 30 days to pay for goods and services pertaining to the fiscal period just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end are prorated between the two years.

Details of administration expenses are as follows:

	1985	1984
	\$	\$
Salaries and staff benefits	5,399,609	5,012,412
Transportation and communication	576,800	528,118
Services	511,370	423,524
Supplies and equipment	275,097	326,305
Total expenses reimbursed by the Province	6,762,876	6,290,359
Other expenses	45,156	—
	<u>6,808,032</u>	<u>6,290,359</u>

(h) Wholly-owned subsidiaries, not consolidated

The Northern Ontario Development Corporation owns all the issued shares of Minaki Lodge Resort Ltd. and Minaki Development Company Limited. The Corporations have not consolidated the operations of these subsidiaries because there is an intention to transfer ownership to the Ministry of Tourism and Recreation and any net income or losses of the subsidiaries will not accrue to the Corporation.

2. RETROACTIVE CHANGES IN ACCOUNTING POLICY

- (a) The previous policy of recognizing all interest revenue on the accrual basis has been modified for loans where the receipt of interest is deferred for one year or more. For these loans interest revenue is now deferred and recognized only when received. The effect of this change on the current year's operations has been to reduce net income for the year by \$2,232,301.

This change has been applied retroactively, resulting in a reduction of \$1,716,761 (1983-84 \$1,153,207; pre 1983-84 \$563,554) to net income and retained earnings as previously reported. The cumulative effect on retained earnings as at March 31, 1985 is a reduction of \$3,949,062.

- (b) The previous policy of accounting for all investments in which the Corporations have a significant influence on the equity basis has been changed. They are now accounted for on the cost basis, which is considered more appropriate to the nature of the investments. This change has had no effect on the current year's operations.

The change to the cost basis has been applied retroactively, resulting in an increase of \$576,650 to net income and retained earnings at March 31, 1984, as previously reported.

THE DEVELOPMENT CORPORATIONS

Notes to Combined Financial Statements — Continued
March 31, 1985

3. LOANS RECEIVABLE

	1985	1984
	\$	\$
Term	112,996,494	105,867,321
Term, incentive	108,464,065	119,515,672
Agency	74,142,645	48,051,771
Forgivable	11,302,630	8,994,641
Other	11,528,255	7,794,112
	<u>318,434,089</u>	<u>290,223,517</u>

Included in Agency loans is a loan of \$15,000,000 by the Ontario Development Corporation to Canada Development Corporation and John Labatt Limited for the construction of research facilities on the Allelix site (note 4). The borrowers may transfer title of the facilities to the Corporation in lieu of the repayment of principal and interest due on March 31, 1992.

4. LONG TERM INVESTMENTS

(a) Allelix Inc.

The Ontario Development Corporation owns a 20 per cent equity interest in Allelix Inc., a joint venture with the Canada Development Corporation (50 per cent) and John Labatt Ltd. (30 per cent), which conducts pure and applied research in industrial and agricultural applications of biotechnology.

Transactions since acquisition consist of:

200 shares, at cost	\$ 200
Research payments	4,960,000

Should the research payments not be recoverable, any loss to the Corporation will be reimbursed by the Province.

(b) HSA Systems, Inc.

The Ontario Development Corporation owns a 35 per cent equity interest in HSA Systems Inc. having a cost of \$262,500. The other 65 per cent interest is held by CapVest Limited, a subsidiary of Canada Development Corporation. HSA Systems Inc. was engaged in research and development, manufacture and marketing of electrochemical reactor systems. Operations have been wound down, all tangible assets sold, and no further financial benefit or loss is anticipated.

The Province will reimburse the Corporation in 1985-86 for losses incurred.

5. FIXED ASSETS

Fixed assets are stated at acquisition cost less accumulated depreciation as follows:

	1985			1984
	Cost	Accumulated Depreciation	Net	Net
	\$	\$	\$	\$
Land — Sheridan Park	222,981		222,981	222,981
Land	341,514		341,514	337,648
Buildings and improvements	10,900,069	7,657,612	3,242,457	3,778,887
Equipment	687,768	541,413	146,355	122,088
	<u>12,152,332</u>	<u>8,199,025</u>	<u>3,953,307</u>	<u>4,461,604</u>

THE DEVELOPMENT CORPORATIONS

Notes to Combined Financial Statements — Concluded
March 31, 1985

6. OTHER ASSETS

Other assets consist of the following assets obtained as a result of loan defaults by borrowers:

	1985	1984
	\$	\$
Investment in shares, at cost	301,498	59,000
Land and buildings, at 1977 appraised value plus subsequent additions at cost	131,528	131,528
Net investment in lease	348,059	360,897
	<u>781,085</u>	<u>551,425</u>

7. RECOVERIES FROM THE PROVINCE OF ONTARIO

The Province reimbursed the Corporations for the following expenditures:

	1985	1984
	\$	\$
Interest expense	6,560,000	9,822,266
Administration	6,762,876	6,290,359
Performance loan forgiveness	—	579,864
Term loans written off	9,404,769	6,339,648
Guarantees honoured	3,277,375	4,072,586
Guarantee interest subsidy	168,583	388,847
	<u>26,173,603</u>	<u>27,493,570</u>

Interest expense is only reimbursed where the cost of funds exceeds interest charged on the loan.

8. INDUSTRIAL PARKS OPERATIONS

	1985	1984
	\$	\$
Rent revenues, utility charges and interest	4,080,710	3,390,177
Operating expenses	2,841,539	2,906,281
Net income	<u>1,239,171</u>	<u>483,896</u>

9. CONTINGENT LIABILITIES

(a) As at March 31, 1985 contingent liabilities arising from guarantees of bank loans and other guarantees amounted to \$63,867,075 (1984 — \$56,195,118). There are additional contingent liabilities resulting from guarantees of loans for which disbursements had yet to be authorized in the amount of \$32,678,720 (1984 — \$22,924,200).

(b) A legal action claiming aggregate damages of \$4,500,000 plus interest has been instituted against Northern Ontario Development Corporation, Ontario Development Corporation, and others by a former shareholder of Minaki Lodge Resort Ltd. and Minaki Development Company Limited. Legal counsel of the Corporations is of the opinion that the claim is without merit.

10. COMMITMENTS

Loans authorized but not disbursed as at March 31, 1985 amounted to \$105,952,595 (1984 — \$96,405,571).

In connection with the investment in Allelix there is a commitment for additional research contributions of \$10,040,000, to be financed by BILD.

11. COMPARATIVE FIGURES

Certain of the 1984 figures have been reclassified to conform with the 1985 financial statement presentation.

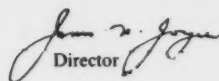
ONTARIO DEVELOPMENT CORPORATION
(Incorporated under the Development Corporations Act)

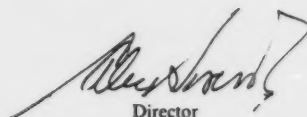
Balance Sheet
as at March 31, 1985

Assets		1985	1984
		\$	\$
Cash and short term deposits		31,950,398	29,681,909
Loans receivable (notes 1a and 3)		192,579,723	158,912,453
Long term investments (note 4)		5,222,700	2,165,200
Fixed assets (note 5)		3,953,307	4,461,604
Total assets		<u>233,706,128</u>	<u>195,221,166</u>
Liabilities			
Accounts payable and accrued charges		529,424	425,337
Advances from the Province of Ontario		161,964,440	142,555,004
Deferred revenue (notes 1d and 2a)		13,095,607	2,633,387
Total liabilities		<u>175,589,471</u>	<u>145,613,728</u>
Shareholder's Equity			
Share capital — authorized and issued; 7,000 shares with a par value of \$1,000 each . . .		7,000,000	7,000,000
Retained earnings		51,116,657	42,607,438
		58,116,657	49,607,438
Total liabilities and shareholder's equity		<u>233,706,128</u>	<u>195,221,166</u>

See accompanying notes to financial statements.

On behalf of the Board:


Director


Director

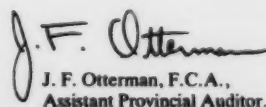
To the Ontario Development Corporation and
to the Minister of Industry, Trade and Technology.

I have examined the balance sheet of the Ontario Development Corporation as at March 31, 1985 and the statements of operations and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with the basis of accounting described in note 1 to the financial statements applied, after giving retroactive effect to the changes in the method of accounting for interest income and long term investments as explained in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

In accordance with section 24 of the Development Corporations Act, a joint report on the audit has been made to the Development Corporations and to the Minister.

Toronto, Ontario,
August 27, 1985.


J. F. Otterman, F.C.A.,
Assistant Provincial Auditor.

ONTARIO DEVELOPMENT CORPORATION

Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Interest	12,527,271	9,543,552
Net income from industrial parks (note 7)	1,239,171	483,896
	<u>13,766,442</u>	<u>10,027,448</u>
Expense		
Interest	7,842,513	7,817,888
Loans written off and guarantees honoured	9,385,905	8,348,275
Guarantee interest subsidy	133,892	315,253
Administration (note 1g)	5,433,031	4,934,209
	<u>22,795,341</u>	<u>21,415,625</u>
Loss before recoveries from the Province of Ontario	(9,028,899)	(11,388,177)
Recoveries from the Province of Ontario (note 6)	17,538,118	16,989,709
Net income for the year	<u>8,509,219</u>	<u>5,601,532</u>

Statement of Retained Earnings
for the year ended March 31, 1985

	1985 \$	1984 \$
Balance, beginning of year, as previously reported	43,464,175	37,478,064
Retroactive changes in accounting policy:		
Deferred interest income (note 2a)	(1,433,387)	(472,158)
Long term investments (note 2b)	576,650	—
Balance, beginning of year, as restated	<u>42,607,438</u>	<u>37,005,906</u>
Net income for the year	8,509,219	5,601,532
Balance, end of year	<u>51,116,657</u>	<u>42,607,438</u>

See accompanying notes to financial statements.

ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Loans receivable

Loans are disbursed by the Ontario Development Corporation, the Northern Ontario Development Corporation and the Eastern Ontario Development Corporation under the Development Corporations Act.

Under the Act the Corporations are authorized to act as agents for the Province in respect of programs, projects or other matters undertaken for the advancement of industrial or economic development.

In accordance with the Act, all loan agreements have been drawn up between the borrowers and Ontario Development Corporation. For financial statement purposes, the loans are shown as receivable from borrowers by each of the disbursing Corporations.

(b) Loans written off and guaranteed loans paid

The write-off of loans and the honouring of guarantees are funded by the Province through a voted appropriation. Therefore, the Corporation makes no provision for these. Had a provision for doubtful loans been made the Corporation estimated that \$12,300,000 (1984 — \$11,320,000) would have been recorded.

(c) Revenue

Interest revenue is recognized using the accrual basis of accounting except in the case of loans where the receipt of interest is deferred for one year or more. For these loans, revenue is recognized as income only on receipt, as described in note 2a.

(d) Deferred Revenue

The Corporation has received transfer payments from the Province which have in turn been disbursed as loans. As all the loan agreements contain a provision for either deferred repayment or forgiveness, the transfer payments have been treated as deferred revenue which will be recognized as revenue if and when payments are received. Interest accrued on loans for which repayment has been deferred is also recorded as deferred revenue, as described in note 2a.

(e) Fixed assets and depreciation

Equipment purchases are charged to expense in the year of acquisition, except for the Industrial Parks operations, for which all such amounts are capitalized. Depreciation of fixed assets is provided for on a straight-line basis, using rates of from 5 to 20 per cent per annum for building and improvements, and 20 per cent per annum for equipment.

(f) Long term investments

The Corporation accounts for long term investments on the cost basis.

(g) Administration expenses

These expenses are reflected on a cash basis which is modified to allow an additional 30 days to pay for goods and services pertaining to the fiscal period just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end are prorated between the two years.

Details of administration expenses are as follows:

	1985	1984
	\$	\$
Salaries and staff benefits	4,483,570	4,052,542
Transportation and communication	306,066	285,932
Services	374,680	335,097
Supplies and equipment	244,005	260,638
Total expenses reimbursed by the Province	5,408,321	4,934,209
Other expenses	24,710	—
	<u>5,433,031</u>	<u>4,934,209</u>

ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements — Continued
March 31, 1985

2. RETROACTIVE CHANGES IN ACCOUNTING POLICY

- (a) The previous policy of recognizing all interest revenue on the accrual basis has been modified for loans where the receipt of interest is deferred for one year or more. For these loans interest revenue is now deferred and recognized only when received. The effect of this change on the current year's operations has been to reduce net income for the year by \$2,010,215.

This change has been applied retroactively, resulting in a reduction of \$1,433,387 (1983-84 — \$961,229; pre 1983-84 — \$472,158) to net income and retained earnings as previously reported. The cumulative effect on retained earnings as at March 31, 1985 is a reduction of \$3,443,602.

- (b) The previous policy of accounting for all investments in which the Corporation has a significant influence on the equity basis has been changed. They are now accounted for on the cost basis, which is considered more appropriate to the nature of the investments. This change has had no effect on the current year's operations.

The change to the cost basis has been applied retroactively, resulting in an increase of \$576,650 to net income and retained earnings at March 31, 1984, as previously reported.

3. LOANS RECEIVABLE

	1985 \$	1984 \$
Term	69,211,484	60,536,075
Term, incentive	37,260,872	41,344,274
Agency	74,358,124	44,324,837
Other	11,749,243	12,707,267
	<u>192,579,723</u>	<u>158,912,453</u>

Included in Agency loans is a loan of \$15,000,000 to Canada Development Corporation and John Labatt Limited for the construction of research facilities on the Allelix site (note 4). The borrowers may transfer title of these facilities to the Corporation in lieu of the repayment of the principal and interest due on March 31, 1992.

4. LONG TERM INVESTMENTS

(a) Allelix Inc.

The Corporation owns a 20 per cent equity interest in Allelix Inc., a joint venture with the Canada Development Corporation (50 per cent) and John Labatt Ltd. (30 per cent), which conducts pure and applied research in industrial and agricultural applications of biotechnology.

Transactions since acquisition consist of:

200 common shares, at cost	\$ 200
Research payments	4,960,000

Should the research payments not be recoverable, any loss to the Corporation will be reimbursed by the Province.

(b) HSA Systems Inc.

The Corporation owns a 35 per cent equity interest in HSA Systems Inc. having a cost of \$262,500. The other 65 per cent interest is held by CapVest Limited, a subsidiary of Canada Development Corporation. HSA Systems Inc. was engaged in research and development, manufacture and marketing of electrochemical reactor systems. Operations have been wound down, all tangible assets sold, and no further financial benefit or loss is anticipated.

The Province will reimburse the Corporation in 1985-86 for losses incurred.

ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

5. FIXED ASSETS

Fixed assets relate primarily to the Industrial Parks and are stated at acquisition cost, less accumulated depreciation as follows:

	1985		1984
	Cost	Accumulated Depreciation	Net
	\$	\$	\$
Land — Sheridan Park	222,981		222,981
Land	341,514		337,648
Buildings and improvements	10,900,069	7,657,612	3,242,457
Equipment	687,768	541,413	146,355
	<u>12,152,332</u>	<u>8,199,025</u>	<u>3,953,307</u>
			<u>4,461,604</u>

6. RECOVERIES FROM THE PROVINCE OF ONTARIO

The Province reimbursed the Corporation for the following expenditures:

	1985	1984
	\$	\$
Interest expense	2,610,000	3,391,972
Administration	5,408,321	4,934,209
Performance loan forgiveness	—	359,836
Term loans written off	6,272,162	4,160,798
Guarantees honoured	3,113,743	3,827,641
Guarantee interest subsidy	133,892	315,253
	<u>17,538,118</u>	<u>16,989,709</u>

Interest expense is only reimbursed where the cost of funds exceeds interest charged on the loan.

7. INDUSTRIAL PARKS OPERATIONS

	1985	1984
	\$	\$
Rent revenues, utility charges and interest	4,080,710	3,390,177
Operating expenses	2,841,539	2,906,281
Net income	<u>1,239,171</u>	<u>483,896</u>

8. CONTINGENT LIABILITIES

(a) As at March 31, 1985 contingent liabilities arising from guarantees of bank loans and other guarantees amounted to \$42,123,511 (1984 — \$41,902,861). There are additional contingent liabilities resulting from guarantees of loans for which disbursements had yet to be authorized in the amount of \$23,294,565 (1984 — \$15,463,000).

(b) A legal action claiming damages of \$4,500,000 plus interest has been instituted against Northern Ontario Development Corporation, Ontario Development Corporation, and others by a former shareholder of Minaki Lodge Resort Ltd. and Minaki Development Company Limited. Legal counsel of the Corporation is of the opinion that the claim is without merit.

9. COMMITMENTS

Loans authorized but not disbursed as at March 31, 1985 amounted to \$79,957,385 (1984 — \$72,559,576).

In connection with the investment in Allelix there is a commitment for additional research contributions of \$10,040,000, to be financed by BILD.

10. COMPARATIVE FIGURES

Certain of the 1984 figures have been reclassified to conform with the 1985 financial statement presentation.

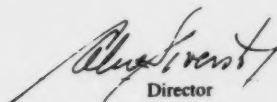
EASTERN ONTARIO DEVELOPMENT CORPORATION
(Incorporated without share capital under the Development Corporations Act)

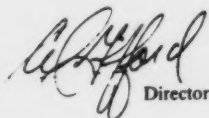
Balance Sheet
as at March 31, 1985

Assets		
	1985	1984
	\$	\$
Cash	1,576,033	495,685
Loans receivable (notes 1a and 3)	74,000,220	77,608,542
Total assets	<u>75,576,253</u>	<u>78,104,227</u>
Liabilities		
Due to Ontario Development Corporation	8,896,227	7,390,370
Advances from the Province of Ontario	53,356,711	59,124,696
Deferred revenue (notes 1d and 2)	7,159,089	6,337,031
Total liabilities	<u>69,412,027</u>	<u>72,852,097</u>
Retained Earnings		
Retained earnings	6,164,226	5,252,130
Total liabilities and retained earnings	<u>75,576,253</u>	<u>78,104,227</u>

See accompanying notes to financial statements.

On behalf of the Board:


Director

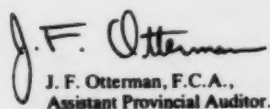

Director

To the Eastern Ontario Development Corporation and
to the Minister of Industry, Trade and Technology.

I have examined the balance sheet of the Eastern Ontario Development Corporation as at March 31, 1985 and the statements of operations and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with the basis of accounting described in note 1 to the financial statements applied, after giving retroactive effect to the change in the method of accounting for interest income as explained in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

In accordance with section 24 of the Development Corporations Act, a joint report on the audit has been made to the Development Corporations and to the Minister.


J. F. Otterman, F.C.A.,
Assistant Provincial Auditor.

Toronto, Ontario
August 27, 1985.

EASTERN ONTARIO DEVELOPMENT CORPORATION

Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Interest	5,210,439	4,876,807
Expense		
Interest	6,298,343	7,484,215
Loans written off	2,153,021	1,641,812
Guarantee interest subsidy	16,176	26,343
Administration (note 1f)	498,370	519,237
	8,965,910	9,671,607
Loss before recoveries from the Province of Ontario	(3,755,471)	(4,794,800)
Recoveries from the Province of Ontario (note 4)	4,667,567	5,857,165
Net income for the year	912,096	1,062,365

Statement of Retained Earnings
for the year ended March 31, 1985

	1985 \$	1984 \$
Balance, beginning of year, as previously reported	5,313,349	4,221,780
Retroactive change in accounting policy:		
Deferred interest income (note 2)	(61,219)	(32,015)
Balance, beginning of year, as restated	5,252,130	4,189,765
Net income for the year	912,096	1,062,365
Balance, end of year	6,164,226	5,252,130

See accompanying notes to financial statements.

EASTERN ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Loans receivable

Loans are disbursed by the Corporation under the Development Corporations Act.

Under the Act the Corporation is authorized to act as agent for the Province in respect of programs, projects or other matters undertaken for the advancement of industrial or economic development.

In accordance with the Act, the loan agreements have been drawn between the borrowers and Ontario Development Corporation. For financial statement purposes, the loans are shown as receivable from borrowers by the disbursing Corporation.

(b) Loans written off and guaranteed loans paid

The write-off of loans and the honouring of guarantees are funded by the Province through a voted appropriation. Therefore, the Corporation makes no provision for these. Had a provision for doubtful loans been made the Corporation estimated that \$4,600,000 (1984 — \$5,100,000) would have been recorded.

(c) Revenue

Interest revenue is recognized using the accrual basis of accounting except in the case of loans where the receipt of interest is deferred for one year or more. For these loans, revenue is recognized as income only on receipt, as described in note 2.

(d) Deferred revenue

The Corporation has received transfer payments from the Province which have in turn been disbursed as loans. As all the loan agreements contain a provision for either deferred repayment or forgiveness, the transfer payments have been treated as deferred revenue which will be recognized as revenue if and when payments are received. Interest accrued on loans for which repayment has been deferred is also recorded as deferred revenue as described in note 2.

(e) Fixed assets

Equipment purchases are charged to expense in the year of acquisition.

(f) Administration expenses

These expenses are reflected on a cash basis which is modified to allow an additional 30 days to pay for goods and services pertaining to the fiscal period just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end are prorated between the two years. Certain expenses absorbed by the Ontario Development Corporation are not included.

Details of administration expenses are as follows:

	1985	1984
	\$	\$
Salaries and staff benefits	358,853	405,342
Transportation and communication	96,248	69,887
Services	30,828	26,547
Supplies and equipment	12,441	17,461
	<u>498,370</u>	<u>519,237</u>

2. RETROACTIVE CHANGE IN ACCOUNTING POLICY

The previous policy of recognizing all interest revenue on the accrual basis has been modified for loans where the receipt of interest is deferred for one year or more. For these loans, interest revenue is now deferred and recognized only when received. The effect of this change on the current year's operations has been to reduce net income for the year by \$105,662.

This change has been applied retroactively, resulting in a reduction of \$61,219 (1983-84 \$29,204; pre 1983-84 \$32,015) to net income and retained earnings, as previously reported. The cumulative effect on retained earnings as at March 31, 1985 is a reduction of \$166,881.

3. LOANS RECEIVABLE

	1985	1984
	\$	\$
Term	16,899,467	18,411,207
Term, incentive	42,378,280	46,960,320
Agency	4,013,487	1,717,922
Forgivable	6,714,997	6,271,843
Other	3,983,988	4,247,250
	<u>74,000,220</u>	<u>77,608,542</u>

EASTERN ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

4. RECOVERIES FROM THE PROVINCE OF ONTARIO

The Province reimbursed the Corporation for the following expenditures:

	1985	1984
	\$	\$
Interest expense	2,000,000	3,669,773
Administration	498,370	519,237
Term loans written off	2,153,021	1,584,156
Guarantees honoured	—	57,656
Guarantee interest subsidy	16,176	26,343
	<u>4,667,567</u>	<u>5,857,165</u>

Interest expense is only reimbursed where the cost of funds exceeds interest charged on the loan.

5. CONTINGENT LIABILITIES

As at March 31, 1985 contingent liabilities arising from guarantees of bank loans and other guarantees amounted to \$11,365,597 (1984 — \$7,166,061). There are additional contingent liabilities resulting from guarantees of loans for which disbursements had yet to be authorized in the amount of \$6,610,961 (1984 — \$4,812,000).

7. COMMITMENTS

Loans authorized but not disbursed as at March 31, 1985 amounted to \$13,271,918 (1984 — \$13,577,000).

8. COMPARATIVE FIGURES

Certain of the 1984 figures have been reclassified to conform with the 1985 financial statement presentation.

NORTHERN ONTARIO DEVELOPMENT CORPORATION
(Incorporated without share capital under the Development Corporations Act)

Balance Sheet
as at March 31, 1985

Assets

	1985	1984
	\$	\$
Cash	1,758,767	1,523,251
Loans receivable (notes 1a and 3)	63,110,287	62,973,037
Other assets (note 4)	781,085	551,425
Total assets	<u>65,650,139</u>	<u>65,047,713</u>

Liabilities

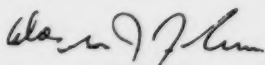
Due to Ontario Development Corporation	2,359,914	1,880,145
Advances from the Province of Ontario	51,270,047	54,777,071
Deferred revenue (notes 1d and 2)	6,027,173	2,992,021
Total liabilities	<u>59,657,134</u>	<u>59,649,237</u>

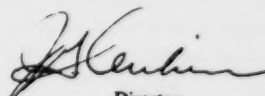
Retained Earnings

Retained earnings	5,993,005	5,398,476
Total liabilities and retained earnings	<u>65,650,139</u>	<u>65,047,713</u>

See accompanying notes to financial statements.

On behalf of the Board:


Director


Director

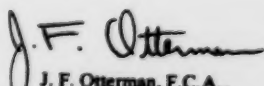
To the Northern Ontario Development Corporation and
to the Minister of Industry, Trade and Technology.

I have examined the balance sheet of the Northern Ontario Development Corporation as at March 31, 1985 and the statements of operations and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with the basis of accounting as described in note 1 to the financial statements applied, after giving retroactive effect to the change in the method of accounting for interest income as explained in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

In accordance with section 24 of the Development Corporations Act, a joint report on the audit has been made to the Development Corporations and to the Minister.

Toronto, Ontario,
August 27, 1985.


J. F. Otterman, F.C.A.,
Assistant Provincial Auditor.

NORTHERN ONTARIO DEVELOPMENT CORPORATION

Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Interest	4,433,044	4,018,701
Rental income	—	50,094
	<u>4,433,044</u>	<u>4,068,795</u>
Expense		
Interest	5,768,069	5,976,663
Loans written off and guarantees honoured	1,143,218	1,002,011
Guarantee interest subsidy	18,515	47,251
Administration (note 1f)	876,631	836,913
	<u>7,806,433</u>	<u>7,862,838</u>
Loss before recoveries from the Province of Ontario	(3,373,389)	(3,794,043)
Recoveries from the Province of Ontario (note 5)	3,967,918	4,646,696
Net income for the year	<u>594,529</u>	<u>852,653</u>

Statement of Retained Earnings
for the year ended March 31, 1985

	1985 \$	1984 \$
Balance, beginning of year, as previously reported	5,534,997	4,605,204
Retroactive change in accounting policy:		
Deferred interest income (note 2)	(136,521)	(59,381)
Balance, beginning of year, as restated	5,398,476	4,545,823
Net income for the year	594,529	852,653
Balance, end of year	<u>5,993,005</u>	<u>5,398,476</u>

See accompanying notes to financial statements.

NORTHERN ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Loans receivable

Loans are disbursed by the Corporation under the Development Corporations Act.

Under the Act the Corporation is authorized to act as an agent for the Province in respect of programs, projects or other matters undertaken for the advancement of industrial or economic development.

In accordance with the Act, the loan agreements have been drawn up between the borrowers and Ontario Development Corporation. For financial statement purposes, the loans are shown as receivable from borrowers by the disbursing Corporation.

(b) Loans written off and guaranteed loans paid

The write-off of loans and the honouring of guarantees are funded by the Province through a voted appropriation. Therefore, the Corporation makes no provision for these. Had a provision for doubtful loans been made the Corporation estimated that \$5,500,000 (1984 — \$5,574,000) would have been recorded.

(c) Revenue

Interest revenue is recognized using the accrual basis of accounting except in the case of loans where the receipt of interest is deferred for one year or more. For these loans, revenue is recognized as income only on receipt as described in note 2.

(d) Deferred Revenue

The Corporation has received transfer payments from the Province which have in turn been disbursed as loans. As all the loan agreements contain a provision for either deferred repayment or forgiveness, the transfer payments have been treated as deferred revenue which will be recognized as revenue if and when payments are received. Interest accrued on loans for which repayment has been deferred is also recorded as deferred revenue, as described in note 2.

(e) Fixed assets

Equipment purchases are charged to expense in the year of acquisition.

(f) Administration expenses

These expenses are reflected on a cash basis which is modified to allow an additional 30 days to pay for goods and services pertaining to the fiscal period just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end are prorated between the two years. Certain expenses absorbed by the Ontario Development Corporation are not included.

Details of administration expenses are as follows:

	1985	1984
	\$	\$
Salaries and staff benefits	557,186	554,528
Transportation and communication	174,486	172,299
Services	105,862	61,880
Supplies and equipment	18,651	48,206
Total expenses reimbursed by the Province	856,185	836,913
Bad debt expense	20,446	—
	<u>876,631</u>	<u>836,913</u>

(f) Wholly-owned subsidiaries, not consolidated

The Northern Ontario Development Corporation owns all the issued shares of Minaki Lodge Resort Ltd. and Minaki Development Company Limited. The Corporation has not consolidated the operations of these subsidiaries because there is an intention to transfer ownership to the Ministry of Tourism and Recreation and any net income or losses of the subsidiaries will not accrue to the Corporation.

NORTHERN ONTARIO DEVELOPMENT CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

2. RETROACTIVE CHANGE IN ACCOUNTING POLICY

The previous policy of recognizing all interest revenue on the accrual basis has been modified for loans where the receipt of interest is deferred for one year or more. For these loans interest revenue is now deferred and recognized only when received. The effect of this change on the current year's operations has been to reduce net income for the year by \$116,424.

This change has been applied retroactively, resulting in a reduction of \$222,155 (1983-84 — \$162,774; pre 1983-84 — \$59,381) to net income and retained earnings as previously reported. The cumulative effect on retained earnings as at March 31, 1985 is a reduction of \$338,579.

3. LOANS RECEIVABLE

	1985	1984
	\$	\$
Term	26,885,543	26,920,039
Term, incentive	28,824,913	31,211,078
Forgivable	4,587,633	2,618,635
Agency	2,577,269	2,009,012
Other	234,929	214,273
	<u>63,110,287</u>	<u>62,973,037</u>

4. OTHER ASSETS

Other assets consist of the following assets obtained as a result of loan defaults by borrowers:

	1985	1984
	\$	\$
Investment in shares, at cost	301,498	59,000
Land and buildings, at 1977 appraised value plus subsequent additions at cost	131,528	131,528
Net investment in lease	348,059	360,897
	<u>781,085</u>	<u>551,425</u>

5. RECOVERIES FROM THE PROVINCE OF ONTARIO

The Province reimbursed the Corporation for the following expenditures:

	1985	1984
	\$	\$
Interest expense	1,950,000	2,760,521
Administration	856,185	836,913
Performance loan forgiveness	—	220,028
Term loans written off	979,586	594,694
Guarantees honoured	163,632	187,289
Guarantee interest subsidy	18,515	47,251
	<u>3,967,918</u>	<u>4,646,696</u>

Interest expense is only reimbursed where the cost of funds exceeds interest charged on the loan.

6. CONTINGENT LIABILITIES

(a) As at March 31, 1985 contingent liabilities arising from guarantees of bank loans and other guarantees amounted to \$10,377,967 (1984 — \$7,126,196). There are additional contingent liabilities resulting from guarantees of loans for which disbursements had yet to be authorized in the amount of \$6,413,199 (1984 — \$2,649,000).

(b) A legal action claiming damages of \$4,500,000 plus interest has been instituted against the Corporation and others by a former shareholder of Minaki Lodge Resort Ltd. and Minaki Development Company Limited. Legal counsel of the Corporation is of the opinion that the claim is without merit.

7. COMMITMENTS

Loans authorized but not disbursed as at March 31, 1985 amounted to \$12,723,292 (1984 — \$10,268,995).

8. COMPARATIVE FIGURES

Certain of the 1984 figures have been reclassified to conform with the 1985 financial statement presentation.

FARM INCOME STABILIZATION COMMISSION OF ONTARIO
(Incorporated without share capital under the Farm Income Stabilization Act)

Balance Sheet
as at March 31, 1985

ASSETS

	1985	1984
	\$	\$
Cash, including short term deposits	12,085,902	16,254,877
Accounts receivable (note 4)	38,504	10,493
	<u>12,124,406</u>	<u>16,265,370</u>

LIABILITIES

Farmers' enrollment fees, including interest income (Schedule 1) (note 3)	8,419,523	9,925,573
Government subsidies (Schedule 2) (notes 3 and 4)	3,704,883	6,339,797
	<u>12,124,406</u>	<u>16,265,370</u>

See accompanying schedules and notes to financial statements.

On behalf of the Commission:

Mavis Shuff
Chairman

E. P. and Powers
Member

To the Farm Income Stabilization Commission of Ontario and
to the Minister of Agriculture and Food.

I have examined the balance sheet of the Farm Income Stabilization Commission of Ontario as at March 31, 1985 and the statement of receipts and disbursements for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at March 31, 1985 and its receipts and disbursements in accordance with the accounting policies described in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

In accordance with section 14 of the Farm Income Stabilization Act, a report on the audit has been made to the Commission and to the Minister.

Toronto, Ontario,
July 26, 1985.

J. F. Otterman
J. F. Otterman, F.C.A.,
Assistant Provincial Auditor.

FARM INCOME STABILIZATION COMMISSION OF ONTARIO

Statement of Receipts and Disbursements
for the year ended March 31, 1985

	1985 \$	1984 \$
Receipts:		
Subsidies from the Province of Ontario		
1982-84:		
Winter Wheat	750,000	—
Barley	—	62,524
Corn	—	5,786,679
Soybean	—	2,564,463
White Bean	—	535,000
1980-85:		
Weaner Pig	3,900,000	—
	<u>4,650,000</u>	<u>8,948,666</u>
Interest income	398,257	228,812
Interest on outstanding fees (note 4)	29,558	45,077
Farmers' enrollment fees, including interest income (note 3)	2,952,042	3,905,031
Administrative expenses paid by Province (notes 1 and 2)	344,242	308,978
	<u>8,374,099</u>	<u>13,436,564</u>
Disbursements:		
Stabilization payments (note 5):		
1979-1981:		
Corn	62,715	557,937
Soybean	1,785	189,501
1982-1984:		
Winter Wheat	944,445	—
Barley	31,089	22,659
Corn	4,791,891	2,219,703
Soybean	343,083	2,916,381
White Bean	24,246	569,448
1980-1985:		
Weaner Pig	5,480,331	717
	<u>11,679,585</u>	<u>6,476,346</u>
Refunds of 1979-81 farmers' fees balance	244,604	688,860
Refunds of 1980-85 farmers' fees balance	274,643	—
Repayment of loans from Province of Ontario	—	691,705
Interest expense	—	51,663
Administrative expenses	344,242	308,978
	<u>12,543,074</u>	<u>8,217,552</u>
(Deficiency) Excess of receipts over disbursements	(4,168,975)	5,219,012
Cash, including short term deposits, beginning of year	16,254,877	11,035,865
Cash, including short term deposits, end of year	<u>12,085,902</u>	<u>16,254,877</u>

See accompanying schedules and notes to financial statements.

FARM INCOME STABILIZATION COMMISSION OF ONTARIO

SCHEDULE 1

Schedule of Farmers' Enrollment Fee Balances by Plan
as at March 31, 1985

Stabilization Plan	Balance April 1, 1984	Fees	Interest	Sub Total	Share of Payments	Refunds	Balance March 31, 1985
(note 3)	\$	\$ (note 3)	\$	\$	\$	\$	\$
1979-1981:							
Corn	231,039	—	8,345	8,345	20,905	218,479	—
Soybeans	25,518	—	1,202	1,202	595	26,125	—
	<u>256,557</u>	<u>—</u>	<u>9,547</u>	<u>9,547</u>	<u>21,500</u>	<u>244,604</u>	<u>—</u>
1982-84							
Winter Wheat	558,492	164,986	52,399	217,385	314,815	—	461,062
Barley	210,332	8,187	20,035	28,222	10,363	—	228,191
Corn	3,784,431	938,152	270,100	1,208,252	1,597,297	—	3,395,386
Soybeans	983,084	544,336	106,435	650,771	114,361	—	1,519,494
White Beans	179,504	31,040	18,107	49,147	8,082	—	220,569
	<u>5,715,843</u>	<u>1,686,701</u>	<u>467,076</u>	<u>2,153,777</u>	<u>2,044,918</u>	<u>—</u>	<u>5,824,702</u>
1983-1987							
Apples	315,731	168,413	38,530	206,943	—	—	522,674
1980-1985							
Weaner Pig	3,637,442	300,964	235,161	536,125	1,826,777	274,643	2,072,147
	<u>9,925,573</u>	<u>2,156,078</u>	<u>750,314</u>	<u>2,906,392</u>	<u>3,893,195</u>	<u>519,247</u>	<u>8,419,523</u>

See accompanying schedules and notes to financial statements.

FARM INCOME STABILIZATION COMMISSION OF ONTARIO

SCHEDULE 2

Schedule of Government Subsidies
for the year ended March 31, 1985

	1985 \$	1984 \$
Ontario Corn Stabilization Plan, 1979-1981:		
Balance, beginning of year	341,823	713,781
Stabilization payments	62,715	557,937
Less farmers' share (1/3)	20,905	185,979
	41,810	371,958
Transfer to expired plans and other credits	300,013	—
Balance, end of year	—	341,823
Ontario Soybean Stabilization Plan, 1979-1981:		
Balance, beginning of year	174,276	300,610
Stabilization payments	1,785	189,501
Less farmers' share (1/3)	595	63,167
	1,190	126,334
Transfer to expired plans and other credits	173,086	—
Balance, end of year	—	174,276
Ontario Winter Wheat Stabilization Plan, 1982-1984:		
Balance, beginning of year	—	—
Subsidy from Province of Ontario	750,000	—
Stabilization payments	944,445	—
Less farmers' share (1/3)	314,815	—
	629,630	—
Balance, end of year	120,370	—
Ontario Barley Stabilization Plan, 1982-1984:		
Balance, beginning of year	47,418	—
Subsidy from Province of Ontario	—	62,524
Stabilization payments	31,089	22,659
Less farmers' share (1/3)	10,363	7,553
	20,726	15,106
Balance, end of year	26,692	47,418
Ontario Corn Stabilization Plan, 1982-1984:		
Balance, beginning of year	4,306,877	—
Subsidy from Province of Ontario	—	5,786,679
Stabilization payments	4,791,891	2,219,703
Less farmers' share (1/3)	1,597,297	739,901
	3,194,594	1,479,802
Balance, end of year	1,112,283	4,306,877

FARM INCOME STABILIZATION COMMISSION OF ONTARIO

Schedule of Government Subsidies
for the year ended March 31, 1985 — Continued

	1985 \$	1984 \$
Ontario Soybean Stabilization Plan, 1982-1984:		
Balance, beginning of year	620,209	—
Subsidy from Province of Ontario	—	2,564,463
Stabilization payments	343,083	2,916,381
Less farmers' share (1/3)	114,361	972,127
	228,722	1,944,254
Balance, end of year	391,487	620,209
Ontario White Bean Stabilization Plan, 1982-1984:		
Balance, beginning of year	155,368	—
Subsidy from Province of Ontario	—	535,000
Stabilization payments	24,246	569,448
Less farmers' share (1/3)	8,082	189,816
	16,164	379,632
Balance, end of year	139,204	155,368
Ontario Weaner Pig Stabilization Plan, 1980-1985:		
Balance, beginning of year	(478)	—
Subsidy from Province of Ontario	3,900,000	—
Stabilization payments	5,480,331	717
Less farmers' share (1/3)	1,826,777	239
	3,653,554	478
Transfer to expired plans and other credits	244,968	—
Balance, end of year	1,000	(478)
Transfers from Expired Plans and Other Credits: (note 6)		
Balance, beginning of year	694,304	388,673
1979-1981 Corn Stabilization Plan	300,013	—
1979-1981 Soybean Stabilization Plan	173,086	—
1980-1985 Weaner Pig Stabilization Plan	244,968	—
Interest income	398,257	228,812
Over provision for bad debts	103,219	115,000
Loan interest net of interest on accounts receivable	—	(38,181)
Balance, end of year	1,913,847	694,304
TOTAL	3,704,883	6,339,797

Schedule of Administrative Expenses
for the year ended March 31, 1985

	1985 \$	1984 \$
Salaries and wages	62,973	55,350
Transportation and communication	11,965	16,026
Services	254,748	224,190
Supplies and equipment	14,556	13,412
	344,242	308,978

See accompanying schedules and notes to financial statements.

FARM INCOME STABILIZATION COMMISSION OF ONTARIO

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Accounting

The Commission uses a cash basis of accounting except for the following modifications:

- (i) For administrative expenses, an additional thirty days is allowed to pay for goods and services pertaining to the fiscal year just ended. In this regard, payments to employees for a pay period which overlaps the fiscal year end date are apportioned between the two years.
- (ii) An allowance for doubtful accounts has been established as discussed in note 4.
- (iii) Interest is accrued on outstanding fees receivable.

2. ADMINISTRATIVE EXPENSES

Administrative expenses are paid out of funds appropriated therefor by the Legislature of the Province of Ontario. Certain additional administrative expenses have been absorbed by The Crop Insurance Commission of Ontario.

3. FARM INCOME STABILIZATION PLANS

Farm income stabilization plans are established by regulations under the Farm Income Stabilization Act. These voluntary plans are designed to stabilize the income of Ontario farmers in periods of low market prices. Federal stabilization support payments are made for the difference between the current market price and 90 per cent of the five-year average market price as adjusted for changes in cash costs of production. On the same basis, provincial plans support prices between 90 and 95 per cent of the five year average price.

Fees are normally collected in advance except as discussed in note 4 and are set at a level sufficient to cover approximately one-third of the stabilization support payments in accordance with the provisions of section 6(3) of the Farm Income Stabilization Act. The Province of Ontario provides the other two-thirds.

Upon termination of each plan, moneys standing to the credit of farmers enrolled in these plans will be refunded together with any interest earned thereon. Voluntary stabilization plans exist for the following seven commodities: corn, soybeans, white beans, winter wheat, barley, apples and weaner pigs.

4. ONTARIO WEANER PIG STABILIZATION PLAN, 1980-1985

The Government of Ontario developed this five year plan to help stabilize the incomes of many of the province's pork producers. The plan functions in the manner as discussed in Note 3, with one exception. When the plan was first instituted, in order to pay the producers the maximum amount possible under the regulations when stabilization support payments were declared, the difference between the farmers' one-third share of the stabilization support payments and their prepaid registration fees was not deducted from the stabilization support payments but rather was recorded as an accounts receivable. While the Commission is endeavouring to recover the advances including interest, a reserve for doubtful accounts of \$107,000 has been reflected in the Commission's accounts as at March 31, 1985 (1984 - \$237,000).

5. STABILIZATION PAYMENTS

Stabilization payments have been made during the year under the following plans:

<u>Plan</u>	<u>Crop Year</u>	<u>Claim Application Deadline</u>
Corn Stabilization Plan, 1979-1981	1981	August 31, 1984
Soybean Stabilization Plan, 1979-1981	1981	August 31, 1984
Corn, Soybean and White Bean Stabilization Plans, 1982-1984	1982	August 31, 1985
Barley Stabilization Plan, 1982-1984	1982	July 31, 1985
Winter Wheat Stabilization Plan, 1982-1984	1983	June 30, 1986
Stabilization payments were also made with respect to the eighth production period under the Weaner Pig Stabilization Plan	1980-1985	

6. COMPARATIVE FIGURES

During the year the Commission changed its policy of classifying certain items in the Schedule of Government Subsidies. Items of a general nature which were previously recorded in the 1980-85 Ontario Weaner Pig Stabilization Plan have been reclassified to a new category 'Transfers from expired plans and other credits'. As a result of this change, comparative amounts in Schedule 2 have been reclassified where necessary to conform with the 1985 presentation.

IDEA CORPORATION
(Incorporated without share capital under The IDEA Corporation Act, 1981)

Consolidated Balance Sheet
as at March 31, 1985

(with comparative figures as at March 31, 1984)

ASSETS

	1985 \$	1984 \$
Cash and short term deposits	31,234,154	17,369,061
Due from the Province of Ontario (note 8a)	20,000,000	20,000,000
Interest receivable	8,687	4,760
Recoverable advance	—	718,457
Investments (note 3a)	7,370,544	1,731,246
Prepaid expenses and deposits	50,410	45,779
Fixed assets (note 6)	880,983	1,014,256
Total assets	59,544,778	40,883,559

LIABILITIES

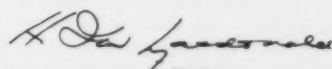
Accounts payable and accrued liabilities	178,154	201,498
Outstanding commitments payable	100,000	—
Deferred Province of Ontario operating subsidy	1,945,165	1,358,888
	<u>2,223,319</u>	<u>1,560,386</u>

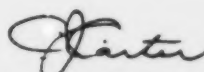
EQUITY

Contributed capital from the Province of Ontario (note 8a)	60,000,000	40,000,000
Deficit	2,678,541	676,827
	<u>57,321,459</u>	<u>39,323,173</u>
Total liabilities and equity	59,544,778	40,883,559
Commitments (notes 3a, 4, 5, 7 and 8b, c)		

See accompanying notes and schedule to financial statements.

Approved:


Chairman


Director

IDEA CORPORATION

Consolidated Statement of Operations and Deficit
for the year ended March 31, 1985

(with comparative figures for 1984)

	1985 \$	1984 \$
Interest income	117,046	147,552
Expenses		
Salaries and employee cost	2,019,074	1,739,233
Legal and audit	226,677	117,970
Consulting		
Project evaluation	64,148	74,992
Policy analysis	28,095	40,525
Other	86,997	113,687
Premises	584,496	455,830
Communications and public relations	224,175	166,503
Directors' fees and other expenses	33,002	27,710
Depreciation	197,370	156,712
General administration	410,360	413,214
Research and development projects funded	475,609	108,422
Commercial Development Officer program (note 4)	262,500	—
Loss on investments (note 3b)	819,980	509,862
	<u>5,432,483</u>	<u>3,924,660</u>
Loss from operations	5,315,437	3,777,108
Province of Ontario operating subsidy	3,313,723	3,100,281
Loss for the year	<u>2,001,714</u>	<u>676,827</u>
Deficit, beginning of year	676,827	—
Deficit, end of year	<u><u>2,678,541</u></u>	<u><u>676,827</u></u>

See accompanying notes and schedule to financial statements.

IDEA CORPORATION

Consolidated Statement of Changes in Cash Position
for the year ended March 31, 1985

(with comparative figures for 1984)

	1985 \$	1984 \$
Source of Cash		
Increase in contributed capital	20,000,000	30,000,000
Province of Ontario operating subsidy	3,900,000	3,600,000
Less: Loss from operations	5,315,437	3,777,108
Add: Depreciation	197,370	156,712
Provision for loss on investments	819,980	—
Provided from (used in) operations	(398,087)	(20,396)
Decrease (increase) in other assets	(8,559)	122,413
	19,593,354	30,102,017
Use of Cash		
Increase (decrease):		
Due from Province of Ontario	—	15,000,000
Recoverable advance	(718,457)	718,457
Investments	6,459,278	1,681,246
Additions to fixed assets	64,096	1,126,398
Decrease (increase) in accounts payable and accrued liabilities	(76,656)	26,712
	5,728,261	18,552,813
Net increase in cash	13,865,093	11,549,204
Cash and short term deposits, beginning	17,369,061	5,819,857
Cash and short term deposits, ending	31,234,154	17,369,061

See accompanying notes and schedule to financial statements.

Notes to Consolidated Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

These consolidated financial statements have been prepared in accordance with accounting principles generally accepted in Canada and reflect the following policies:

(a) Consolidation

The consolidated financial statements include the accounts of the Corporation and its wholly-owned subsidiaries:

- IDEA Research Investment Fund Inc.
- IDEA Innovation Fund Inc.
- IDEA Biological and Medical Technology Fund Inc.
- IDEA Chemical and Process Technology Fund Inc.
- IDEA Microelectronics Technology Fund Inc.
- IDEA Machine and Automation Technology Fund Inc.
- IDEA Information Technology Fund Inc.

The operating results of all subsidiaries are included in the consolidated financial statements from the dates of their incorporation.

(b) Investments in debt or equity

Investments are recorded at cost. Cost for debt instruments includes only the funded amount. Cost for equity investments includes the funded amount and any direct expenses, including legal costs. Investments will be written down when, in the opinion of management, there has been a permanent impairment in the value of the investments. The amount of any permanent impairment will be determined by management and may require, due to the early-stage nature of the investments, subjective judgment.

(c) Investments in research and development projects

Funding of research and developments projects are charged to operations as funded unless the project meets generally accepted accounting criteria for deferral and amortization. In the opinion of management, the research and development projects funded to date have not met all the criteria for deferral and amortization. Therefore, all fundings have been expensed as incurred.

IDEA CORPORATION

Notes to Consolidated Financial Statements — Continued
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES (cont'd)

(d) Fixed assets and depreciation

Fixed assets are stated at acquisition cost. Depreciation is provided on the diminishing balance method at rates of 20 per cent for office furniture and fixtures and computer equipment and 30 per cent for office equipment. Leasehold improvements are amortized on a straight-line basis over the term of the lease.

(d) Subsidies

Subsidies from the Province of Ontario in excess of operating losses of the Corporation for the period are deferred and amortized against operating losses as incurred by the Corporation.

(f) Income taxes

The Corporation (and its wholly-owned subsidiaries) as a Provincial Crown Corporation is not subject to income tax.

2. CONTRIBUTED CAPITAL FROM THE PROVINCE OF ONTARIO

Operating and investment funds are paid out of moneys appropriated therefor by the Ontario Legislature. The Province of Ontario has committed funds to flow approximately as follows:

(in \$ millions)

1982-83	1983-84	1984-85	1985-86	1986-87	Total
<u>11.7</u>	<u>35.0</u>	<u>30.4</u>	<u>21.5</u>	<u>8.4</u>	<u>107.0</u>

Actual funds contributed were \$11.7 million in 1982-83, \$33.6 million in 1983-84 and \$23.9 million in 1984-85. (See note 8a.)

3. INVESTMENTS AND COMMITMENTS

(a) Investments are structured as notes, convertible loans or debentures, or equity. A summary of the investments and related commitments is set out on the attached schedule.

(b) A provision for loss on investments of \$819,980 was recorded in the accounts of subsidiaries during the year for those investments which, in the opinion of management, have experienced a permanent impairment in value. Details are provided in the attached schedule.

4. COMMERCIAL DEVELOPMENT OFFICER ("CDO") PROGRAM AND COMMITMENT

The CDO program is available to Ontario universities for the purpose of acquiring a professional staff member (Commercial Development Officer) dedicated to the identification of commercially significant technology, and to assist the universities in the potential commercialization of these technologies. In return, a subsidiary of the Corporation will receive either: (a) the right of first refusal to commercialize any technology worked on by the CDO, or (b) the right to information relating to the technologies formally screened by the CDO and to keep the subsidiary informed on a timely basis of all projects involving the extensive use of the CDO and for which the universities have received commercialization offers for exploitation.

A total of \$3 million has been allocated to the program by the subsidiary over the next 3-year period. Funding is currently provided to six universities on a quarterly basis. The amount committed to these universities, in addition to the \$262,500 funded during the year, is \$1,387,500. Negotiations are underway with six other universities that would commit the remaining \$1,350,000.

5. RESEARCH AND DEVELOPMENT PROJECTS AND COMMITMENTS

Summarized below are the research and development projects which have been funded during the year together with any future funding committed to these projects:

Name	Funded March 31, 1984 \$	Funding During the Year \$	Funded March 31, 1985 \$	Additional Commitment \$
Lakehead University	—	8,292	8,292	16,708
Ligna Technologies Ltd.	—	12,875	12,875	—
Queen's University	72,422	454,442	526,864	269,836
University of Western Ontario	36,000	—	36,000	62,500
	<u>108,422</u>	<u>475,609</u>	<u>584,031</u>	<u>349,044</u>

IDEA CORPORATION

Notes to Consolidated Financial Statements — Concluded
March 31, 1985

5. RESEARCH AND DEVELOPMENT PROJECTS AND COMMITMENTS (cont'd)

In return for funding these research projects, a subsidiary typically receives the rights to 50% to 80% of net income derived from the commercialization of any discoveries arising therefrom, or a right of first refusal on future financing.

6. FIXED ASSETS

Fixed assets and related accumulated depreciation and amortization are classified as follows:

	1985			1984
	Cost	Accumulated Depreciation/ Amortization	Net	Net
	\$	\$	\$	\$
Furniture and fixtures	436,101	135,950	300,151	360,407
Office equipment	402,371	136,326	266,045	295,205
Leasehold improvements	394,316	79,529	314,787	358,644
	<u>1,232,788</u>	<u>351,805</u>	<u>880,983</u>	<u>1,014,256</u>

7. LEASE OBLIGATIONS

The Corporation is committed to payments, under operating leases, for approximately \$5,800,000.

The minimum annual rental payments over each of the next five years are as follows:

	\$
1985-86	621,000
1986-87	702,000
1987-88	732,000
1988-89	846,000
1989-90	899,000

8. SUBSEQUENT EVENTS

(a) Subsequent to March 31, 1985, the Corporation received \$20 million in investment funds from the Province of Ontario which are reflected as due from the Province of Ontario. These funds have been invested as a non-interest bearing advance to IDEA Innovation Fund Inc. for the purpose of making future investments directly or through its affiliated companies.

(b) Also subsequent to March 31, 1985, the Corporation terminated four senior executives. under the terms of their employment contracts, the Corporation is committed to pay termination settlements to a maximum of \$333,000.

(c) Subsequent to year end subsidiaries of the Corporation committed funds to seven investments totalling \$2,630,000.

9. COMPARATIVE FIGURES

Certain of the 1984 figures have been reclassified to conform with the 1985 financial statement presentation.

IDEA

Consolidated Schedule of Investments
for the year Ended

<u>Investment</u>	<u>Yield and Maturity (Note b)</u>
<u>Syndicated Funds:</u>	
Derlan Industries Limited Preference Shares	
Middlefield Capital Fund Units in an unincorporated trust	31.2% of annual net income. The Fund will be wound up on December 31, 1994, unless the Fund manager exercises the three one year extensions.
<u>Debt Instruments:</u>	
Note receivable - RMS Industrial Controls Inc.	Chartered bank prime + 3/4%; Maturity extended to June 30, 1985 from May 31, 1985
Convertible Debentures (Note a)	
Dalsa Inc.	Interest-free until May 6, 1985. Chartered bank prime to May 6, 1986. Chartered bank prime + 1% to maturity on December 31, 1986
General Communion Inc.	Interest-free
Genuine Plastic Products Ltd.	Chartered bank prime. Matures June 30, 1986
Neo-Visuals Inc.	Chartered bank prime + 2%. Matures in two equal instalments on July 24 and October 10, 1989
Telepanel Inc.	Interest free to September 30, 1985. Chartered bank prime to September 30, 1986. Chartered bank prime + 1% to maturity on December 31, 1987
<u>Equity Investments:</u>	
Engineered Blends Ltd. Common Shares	
Preference Shares (Note b)	
Mosaid Semiconductor Corporation Common Shares	
R & L Filtration Ltd. Common Shares	
Special Shares	
Synerlogic Inc. Common Shares	
Telemus Electronic Systems Inc. Common Shares	
Preference Shares	
Toronto Medical Corporation Common Shares	
Preference Shares	

TOTAL

NOTES:

(a) The timing and rates of conversion vary with each convertible debenture.

(b) None of the common, special or preferred shares has an indicated dividend rate except for the preference shares of Engineered Blends Ltd. which have a non-cumulative dividend rate of 7%.

CORPORATION

and Outstanding Commitments
March 31, 1985

Investment March 31/85 \$	Funding During the Year \$	Provision for Loss on Investment \$	Investment March 31/85 \$	Additional Commitment \$
1,431,246	30	—	1,431,276	5,700,000
—	3,349,088	—	3,349,088	6,666,000
<u>1,431,246</u>	<u>3,349,118</u>		<u>4,780,364</u>	<u>12,366,000</u>
 250,000			 250,000	 400,000
—	350,000		350,000	
—	30,000	30,000	—	—
50,000	50,000		100,000	236,500
	72,000		72,000	17,000
	350,000		350,000	650,000
<u>50,000</u>	<u>852,000</u>	<u>30,000</u>	<u>872,000</u>	<u>903,500</u>
	400	400		
	609,574	609,574		
	180,006	180,006		
	51		51	
	92,197		92,197	675,085
	225,000		225,000	
	15,392		15,392	
	640,717		640,717	
	173,188		173,188	
	321,635		321,635	
	<u>2,258,160</u>	<u>789,980</u>	<u>1,468,180</u>	<u>675,085</u>
<u>1,731,246</u>	<u>6,459,278</u>	<u>819,980</u>	<u>7,370,544</u>	<u>14,344,585</u>

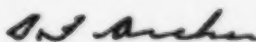
To the IDEA Corporation and
to the Minister of Industry, Trade and Technology.

I have examined the consolidated balance sheet of IDEA Corporation as at March 31, 1985 and the consolidated statements of operations and deficit and changes in cash position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion these consolidated financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations and the changes in its cash position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and, in accordance with section 17 of The IDEA Corporation Act, 1981, to the Minister of Industry, Trade and Technology.

Toronto, Ontario,
July 19, 1985.



D.F. Archer, F.C.A.,
Provincial Auditor.

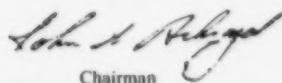
LIQUOR CONTROL BOARD OF ONTARIO
(Incorporated under the Liquor Control Act)

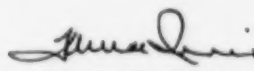
Balance Sheet
March 31, 1985

Assets		1985	1984
		(\$'000)	(\$'000)
Current			
Cash		20,139	46,375
Accounts receivable, trade and others		2,862	1,204
Inventories, at cost		186,272	122,396
Prepaid expenses		958	1,323
		<u>210,231</u>	<u>171,298</u>
Liabilities and Retained Income			
Current			
Accounts payable and accrued liabilities		120,181	83,530
Retained income		<u>90,050</u>	<u>87,768</u>
		<u>210,231</u>	<u>171,298</u>

See accompanying notes to financial statements.

Approved:


Chairman


Executive Vice-President,
Administration

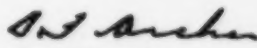
To the Liquor Control Board of Ontario and
to the Minister of Consumer and Commercial Relations.

I have examined the balance sheet of the Liquor Control Board of Ontario as at March 31, 1985 and the statements of income and retained income for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Board as at March 31, 1985 and the results of its operations for the year then ended in accordance with the basis of accounting described in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

A report on the audit will be made to the Board and to the Minister.

Toronto, Ontario,
September 6, 1985


D. F. Archer, F.C.A.,
Provincial auditor.

LIQUOR CONTROL BOARD OF ONTARIO

Statement of Income
year ended March 31, 1985

	1985 (\$'000)	1984 (\$'000)
Sales	1,599,337	1,504,738
Cost of sales	821,552	761,276
Gross Income	777,785	743,462
Operating expenses		
Salaries and employee benefits	131,886	124,221
Rent	15,402	14,781
Fixed assets	7,176	44,293
Utilities	4,237	4,161
Store supplies and expenses	4,226	3,454
Grants in lieu of taxes	4,016	3,291
Repairs and maintenance	3,394	3,132
Office supplies and expenses	2,216	2,080
Communication and travelling	1,910	1,663
Stock breakage and losses	1,472	1,397
Armoured car services	1,140	1,110
Agency commissions and expenses	996	934
Other	1,779	2,990
	179,850	207,507
Operating income	597,935	535,955
Other income		
Special occasion permit purchase fees	3,618	3,801
Interest on bank balances	1,127	679
Miscellaneous income	1,602	1,680
	6,347	6,160
Net income for the year	604,282	542,115

Statement of Retained Income
year ended March 31, 1985

	1985 (\$'000)	1984 (\$'000)
Balance, beginning of year	87,768	65,653
Add net income for the year	604,282	542,115
	692,050	607,768
Deduct payments to the Treasurer of Ontario on account of net income	602,000	520,000
Balance, end of year	90,050	87,768

See accompanying notes to financial statements.

LIQUOR CONTROL BOARD OF ONTARIO

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICY

Basis of Accounting

The Board's financial statements are prepared in accordance with generally accepted accounting principles except for fixed assets which are written off to operations at the time of acquisition and carried on the books at a nominal value of \$1.

2. SELF-INSURANCE

The Board follows the policy of self-insuring its store assets for property damage such as fire, water and vandalism or theft.

3. FIXED ASSETS

The total accumulated costs of fixed assets at year end, less disposals, are as follows:

	1985 (\$'000)	1984 (\$'000)
Land	13,915	13,434
Buildings	152,243	147,471
Furniture and equipment	11,629	11,292
Leasehold improvements	11,605	10,822
	<u>189,392</u>	<u>183,019</u>

4. LEASE COMMITMENTS

The Board is committed under operating leases on leased premises with future minimum rental payments due as follows:

	(\$'000)
1986	10,400
1987	9,300
1988	8,000
1989	6,600
1990	5,200
Thereafter	<u>14,600</u>
	<u>54,100</u>

5. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with 1985 presentation.

THE NIAGARA

Balance
as at

ASSETS

1984
\$1983
\$

CURRENT

Cash	7,820,987	6,564,787
Accounts receivable		
Water rentals	1,265,369	793,653
Sundry	607,112	386,112
Inventories — note 1(a)		
Saleable merchandise	1,340,083	1,507,750
Maintenance and other supplies	172,408	176,655
Prepaid expenses	42,494	99,757
	<u>11,248,453</u>	<u>9,528,714</u>

INVESTMENT OF FUNDS FOR FUTURE

CAPITAL PROGRAM — note 3	6,898,331	7,213,728
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FIXED — notes 1(b), 2 and 4

Land	4,920,364	4,755,601
Buildings, roadways and structures	27,316,857	26,229,871
Equipment and furnishings	4,263,254	4,006,899
Automobiles and trucks	901,071	858,689
	<u>37,401,546</u>	<u>35,851,060</u>
Accumulated depreciation	13,843,692	12,750,833
	<u>23,557,854</u>	<u>23,100,227</u>
Capital works in progress	4,998,455	603,636
	<u>28,556,309</u>	<u>23,703,863</u>
	<u>46,703,193</u>	<u>40,446,305</u>

See accompanying notes to financial statements.

On behalf of the Commission:



Chairman



Vice Chairman

PARKS COMMISSION

STATEMENT 1

Sheet
October 31, 1984

LIABILITIES

	1984 \$	1983 \$
CURRENT		
Accounts payable	2,612,864	987,742
Accrued payroll	416,372	328,852
	<u>3,029,236</u>	<u>1,316,594</u>
LONG-TERM INDEBTEDNESS		
Mortgage payable — note 4	24,000	26,000

EQUITY

EQUITY (Statement 2)	43,649,857	39,103,711
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46,703,093
40,446,305

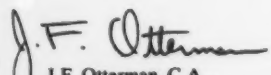
To The Niagara Parks Commission and
to the Minister of Tourism and Recreation.

I have examined the balance sheet of The Niagara Parks Commission as at October 31, 1984 and the statements of income and expenditure, equity and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at October 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Commission and to the Minister.

Toronto, Ontario,
January 21, 1985.


J.F. Otterman, C.A.,
Assistant Provincial Auditor.

THE NIAGARA PARKS COMMISSION

Statement of Equity
for the Year Ended October 31, 1984

STATEMENT 2

	1984 \$	1983 \$
EQUITY, BEGINNING OF YEAR	39,103,711	35,694,509
EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR (Statement 3)	4,546,146	3,409,202
EQUITY, END OF YEAR	<u>43,649,857</u>	<u>39,103,711</u>

Statement of Income and Expenditure
for the Year Ended October 31, 1984

STATEMENT 3

	1984 \$	1983 \$
INCOME		
Water rentals	3,275,057	3,125,046
Privileges, tolls and fees	659,444	609,888
Net income from gift shops, restaurants and attractions, exclusive of any portion of the administrative overhead of the Commission (Schedule 5)	8,149,987	7,201,161
Sundry income	25,375	24,976
Profit (loss) on disposal of fixed assets — net	(15,165)	9,651
Premium on United States funds — net	172,497	140,997
Interest on bank deposits	1,161,200	1,035,340
	<u>13,428,395</u>	<u>12,147,059</u>
EXPENDITURE		
Maintenance expenses (Schedule 6)	6,424,046	6,455,800
Administrative and general expenses (Schedule 7)	1,483,393	1,346,312
Advertising and public relations	285,892	295,802
Mortgage interest	1,418	1,533
Bank charges and interest	19,425	14,797
	<u>8,214,174</u>	<u>8,114,244</u>
EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR BEFORE DEPRECIATION ON NON-INCOME PRODUCING ASSETS	5,214,221	4,032,815
DEPRECIATION OF NON-INCOME PRODUCING ASSETS	668,075	623,613
EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR	<u>4,546,146</u>	<u>3,409,202</u>

See accompanying notes to financial statements:

THE NIAGARA PARKS COMMISSION

Statement of Changes in Financial Position
for the year ended October 31, 1984

STATEMENT 4

FUNDS WERE PROVIDED BY

Operations	1984 \$	1983 \$
Excess of income over expenditure for the year	4,546,146	3,409,202
Charge against income not requiring an outlay of funds — depreciation	1,241,524	1,173,976
Loss (profit) on disposal of fixed assets — net	15,165	(9,651)
	5,802,835	4,573,527
Investment funds for future capital program — net	315,397	
Sale of fixed assets	29,913	41,622
	6,148,145	4,615,149

FUNDS WERE USED FOR

Purchase of fixed assets and capital works in progress	6,139,048	2,620,195
Payments on long-term indebtedness		
Mortgage payable	2,000	2,000
Investment of funds for future capital program		713,728
	6,141,048	3,335,923

INCREASE IN WORKING CAPITAL

WORKING CAPITAL, BEGINNING OF YEAR	7,097	1,279,226
	8,212,120	6,932,894

WORKING CAPITAL, END OF YEAR

	8,219,217	8,212,120
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Gift Shops, Restaurants and Attractions

Schedule of Income and Expenditure
for the year ended October 31, 1984

SCHEDULE 5

INCOME

	1984 \$	1983 \$
Souvenirs, china and post cards	10,393,490	8,868,500
Food and refreshments	6,791,868	6,351,475
Beer, liquor and wine	921,129	924,478
Confectionery and tobacco	410,658	351,120
Fares, admissions and rentals	5,232,440	4,778,953
Sundry	443,467	425,803
	24,193,052	21,700,329

COST OF GOODS SOLD

Souvenirs, china and post cards	4,885,292	4,174,690
Food and refreshments	1,867,213	1,705,978
Beer, liquor and wine	308,947	285,221
Confectionery and tobacco	229,363	199,959
Sundry	188,235	166,386
	7,479,050	6,532,234

GROSS PROFIT

	16,714,002	15,168,095
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OPERATING EXPENDITURE

Salaries and wages	4,514,232	4,198,554
Employee benefits	400,536	368,630
Fuel, power, water and laundry	491,879	425,428
General expenses	772,897	730,061
Maintenance of buildings, equipment and golf courses	1,086,449	1,037,356
Grants in lieu of municipal taxes	344,585	272,718
Distribution centre expense	379,988	383,824
	7,900,566	7,416,571

NET INCOME BEFORE DEPRECIATION

DEPRECIATION OF BUILDING AND EQUIPMENT	8,723,436	7,751,524
	573,449	550,363

NET INCOME EXCLUSIVE OF ANY PORTION OF THE

ADMINISTRATIVE OVERHEAD OF THE COMMISSION	8,149,987	7,201,161
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See accompanying notes to financial statements.

THE NIAGARA PARKS COMMISSION

SCHEDULE 6

Schedule of Maintenance Expenses
for the year ended October 31, 1984

	1984 \$	1983 \$
MAINTENANCE OF GROUNDS AND FACILITIES		
Niagara-on-the-Lake to Queenston	213,476	197,432
Queenston Heights Park	246,486	237,826
Queenston to Niagara Falls	450,089	730,496
Queen Victoria Park	1,749,926	1,803,273
Queen Victoria Park to Black Creek	182,987	159,352
Black Creek to Fort Erie	170,021	153,763
Town of Fort Erie	311,635	233,502
Stoney Creek Park	59,694	52,688
	<u>3,384,314</u>	<u>3,568,332</u>
UNDISTRIBUTED MAINTENANCE COSTS		
Horticulture Department		
School of Horticulture	491,639	461,116
Greenhouse	223,019	212,998
Tree department	57,062	61,814
Other expenses	481,691	453,539
Trucks and automobiles	9,500	16,127
Service yards	193,792	171,186
	<u>1,456,703</u>	<u>1,376,780</u>
Engineering Department		
Equipment	36,036	24,020
Other expenses	713,871	684,508
	<u>749,907</u>	<u>708,528</u>
Police Department		
Salaries	656,868	635,221
Automobiles, employee benefits, uniforms and miscellaneous	176,254	166,939
	<u>833,122</u>	<u>802,160</u>
	<u>6,424,046</u>	<u>6,455,800</u>

SCHEDULE 7

Schedule of Administrative and General Expenses
for the year ended October 31, 1984

	1984 \$	1983 \$
ADMINISTRATIVE EXPENSES		
Administrative and office salaries	931,004	885,879
Commissioners' expenses	7,272	6,203
Office expense	80,569	77,627
Telephone	25,751	25,791
Travel expense	7,384	6,794
Employee benefits	198,267	130,057
	<u>1,250,247</u>	<u>1,132,351</u>
GENERAL EXPENSES		
Insurance — net	67,039	61,751
Legal fees	19,798	11,694
Audit fees	28,070	24,475
Pension and injury awards	20,403	20,192
Grants in lieu of municipal taxes — net	14,542	18,075
General expense	45,969	53,462
Expropriation expense		5,531
Special grants	37,325	18,781
	<u>233,146</u>	<u>213,961</u>
	<u>1,483,393</u>	<u>1,346,312</u>

See accompanying notes to financial statements.

THE NIAGARA PARKS COMMISSION

Notes to Financial Statements
for the year ended October 31, 1984

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Inventories

Inventories of saleable merchandise are valued at the lower of cost (first-in, first-out) and net realizable value.

(b) Fixed Assets

All fixed assets are recorded at cost. Depreciation has been recorded on the straight-line method, using rates from 2 to 20 per cent for buildings, roadways and structures, from 10 to 50 per cent for equipment and furnishings and from 15 to 50 per cent for automobiles and trucks.

2. FIXED ASSETS

	1984		
	Cost	Accumulated Depreciation	Net Book Value
	\$	\$	\$
Land	4,920,364		4,920,364
Buildings, roadways and structures	27,316,857	10,454,934	16,861,923
Equipment and furnishings	4,263,254	2,725,642	1,537,612
Automobiles and trucks	901,071	663,116	237,955
	<u>37,401,546</u>	<u>13,843,692</u>	<u>23,557,854</u>

	1983		
	Cost	Accumulated Depreciation	Net Book Value
	\$	\$	\$
Land	4,755,601		4,755,601
Buildings, roadways and structures	26,229,871	9,682,953	16,546,918
Equipment and furnishings	4,006,899	2,485,316	1,521,583
Automobiles and trucks	858,689	582,564	276,125
	<u>35,851,060</u>	<u>12,750,833</u>	<u>23,100,227</u>

3. CAPITAL PROGRAM

The Commission has commenced work in connection with the development of a parking area and transit system to alleviate traffic problems in Queen Victoria Park. The total cost of this program is estimated to be \$10,000,000 of which \$3,868,875 has been incurred as at October 31, 1984. The Commission anticipates most of the remaining costs will be incurred by October 31, 1985 and has earmarked \$6,898,331 (1983 — \$7,213,728) for this purpose. The funds are invested in Government of Canada Treasury Bills which are recorded at cost.

4. MORTGAGE PAYABLE

The mortgage payable bears interest at 5¼% and requires annual principal payments of \$2,000 until March 1, 1996. The mortgage is secured by land with a carrying value of \$70,000.

5. TRUST FUNDS

The Commission administers trust funds for the perpetual care of a cemetery plot at Drummond Hill Cemetery. As at October 31, 1984 these funds totalled \$5,803 (October 31, 1983 — \$5,389). These funds are not included in the financial statements.

6. COMPARATIVE FIGURES

Certain comparative figures on Statement 1 have been reclassified to conform with the 1984 presentation.

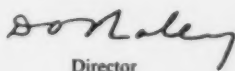
ONTARIO CENTRE FOR ADVANCED MANUFACTURING

Financial position
March 31, 1985

ASSETS		1985	1984
		\$	\$
Cash		55,022	2,611,830
Accounts receivable, trade		789,209	232,057
Accounts receivable, Province of Ontario		618,021	
Work in process		261,096	31,300
Prepaid expenses		38,653	72,930
Current assets		<u>1,762,001</u>	<u>2,948,117</u>
Fixed Assets (Note 4)		5,571,219	5,121,673
		<u>7,333,320</u>	<u>8,069,790</u>
LIABILITIES			
Accounts payable, trade		1,711,961	2,773,426
Accounts payable, Province of Ontario			119,691
Deferred revenue		50,040	55,000
Current liabilities		<u>1,762,001</u>	<u>2,948,117</u>
EQUITY			
Equity		5,571,219	5,121,673
		<u>7,333,320</u>	<u>8,069,790</u>

The explanatory financial notes on pages 64 through 65 form an integral part of these financial statements.

Approved on behalf of the Board



Director



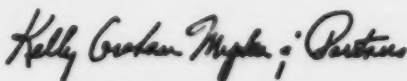
Director

AUDITORS' REPORT

To the Board of Directors of the Ontario Centre for
Advanced Manufacturing and the Honourable Minister of Industry and Trade

We have examined the financial position of the Ontario Centre for Advanced Manufacturing as at March 31, 1985 and the Statements of Operation, Equity, and Changes in Financial Position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied, after giving retroactive effect to the change in the method of recording contributions from the Province of Ontario as outlined in Note 5 to the Financial Statements, on a basis consistent with that of the preceding year.



Kelly Graham Myksa & Partners
Chartered Accountants

Cambridge, Ontario
May 10, 1985

ONTARIO CENTRE FOR ADVANCED MANUFACTURING

Statement of Operations
year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Operating income	2,026,384	498,750
Investment income	138,211	108,324
	<u>2,164,595</u>	<u>607,074</u>
Expenditure		
Salaries and benefits	3,081,464	1,766,979
Recruiting and relocation	143,549	323,131
Professional and consulting fees	365,285	324,961
Occupancy and office	679,361	494,920
Technology advancement and travel	743,303	381,489
Marketing and communications	741,581	584,207
Workshops, seminars and exhibitions	232,063	322,450
Equipment rental and time sharing	34,158	85,652
Maintenance	326,517	125,941
Other	145,888	67,394
	<u>6,493,169</u>	<u>4,477,124</u>
Excess of expenditure over revenue before undernoted items	4,328,574	3,870,050
Contributions from the Province of Ontario for operating purposes (notes 1D and 5) ..	<u>4,328,574</u>	<u>3,870,050</u>
	Nil	Nil
Depreciation and amortization	<u>1,380,674</u>	<u>421,613</u>
Excess of expenditure over revenue for year	<u>1,380,674</u>	<u>421,613</u>

Statement of Equity
year ended March 31, 1985

Balance at beginning of year		
As previously reported	5,241,364	1,266,327
Prior years' adjustment (note 5)	119,691	820,986
As restated	<u>5,121,673</u>	<u>445,341</u>
Contributions during the year for capital purposes		
Province of Ontario (note 1D)	1,730,220	5,097,945
Government of Canada (note 1E)	<u>100,000</u>	
	6,951,893	5,543,286
Excess of expenditure over revenue for year	<u>1,380,674</u>	<u>421,613</u>
Balance at end of year	<u>5,571,219</u>	<u>5,121,673</u>

The explanatory financial notes on pages 64 through 65 form an integral part of these financial statements.

ONTARIO CENTRE FOR ADVANCED MANUFACTURING

Statement of Changes in Financial Position
year ended March 31, 1985

	1985 \$	1984 \$
Financial resources were provided by		
Contributions from the Province of Ontario — for capital purposes	1,730,220	5,097,945
Contributions from the Government of Canada — for capital purposes	100,000	
Proceeds from sale of fixed assets	36,948	10,967
	<u>1,867,168</u>	<u>5,108,912</u>
Financial resources were used for		
Operations		
Excess of expenditure over revenue for year	1,380,674	421,613
Deduct depreciation and amortization which does not involve an outlay of current funds	<u>1,380,674</u>	<u>421,613</u>
	Nil	Nil
Additions to fixed assets	<u>1,867,168</u>	<u>5,108,912</u>
	<u>1,867,168</u>	<u>5,108,912</u>
Increase in working capital	Nil	Nil
Working capital at beginning of year, as restated (note 5)	Nil	Nil
Working capital at end of year	<u>Nil</u>	<u>Nil</u>
Represented by:		
Current assets	1,762,001	2,948,117
Current liabilities	<u>1,762,001</u>	<u>2,948,117</u>
	Nil	Nil

The explanatory financial notes on pages 64 through 65 form an integral part of these financial statements.

Explanatory Financial Notes
year ended March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

This summary of the major accounting policies of the Corporation is presented in order to assist the reader in evaluating the financial statements contained herein. These policies have been followed in all material respects for the periods covered (note 5):

(A) Temporary Investments

Investment income on temporary investment of surplus cash is recorded on the accrual basis whereby income earned but not received at March 31 is recorded in these financial statements.

This investment income is applied to reduce the annual operating expense contribution from the Province of Ontario during the year.

(B) Investment in Fixed Assets

The acquisition costs of major additions and improvements are capitalized and expenditures for maintenance and repairs which do not improve or extend the useful life of the respective assets are charged to income.

At the time of disposal or retirement of fixed assets, the cost of the asset and related accumulated depreciation are removed from the accounts and the resulting gain or loss is reflected in 'depreciation expense' in the statement of operations.

Depreciation and amortization are calculated on a basis designed to amortize the cost of the assets over their estimated economic lives. Rates in use for the classes of such assets are as follows:

Technical equipment	5 year straight-line
Office equipment	5 year straight-line
Furniture and fixtures	5 year straight-line
Leasehold improvements	Term of leases

(C) Recognition of Income

Income and expenditures are recognized and recorded in these financial statements utilizing the accrual method whereby income is recorded when earned and expenditures are recorded when incurred. Revenue received which is unearned is shown as deferred revenue.

ONTARIO CENTRE FOR ADVANCED MANUFACTURING

Explanatory Financial Notes — Continued
year ended March 31, 1985

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES — Continued

(D) Contributions from the Province of Ontario

Under the Province of Ontario's BILD program, the Centre receives funds quarterly in advance for operating and capital purposes.

The operating funds offset current net operating expenditures and accordingly are presented in the Statement of Operations. The capital funds relate to the acquisition, net of capital disposals, of high technology equipment and other capital items and are presented in the Statement of Equity.

(E) Contributions from the Government of Canada

During the year, the Corporation entered into an agreement with the Department of Regional and Industrial Expansion (DRIE) of the Federal Government to jointly fund along with the Province of Ontario the Corporation's new subcentre located in Windsor, Ontario.

Operating funds relating to operating expenditures are presented in 'operating income' in the Statement of Operations and capital funds are included in the Statement of Equity.

(F) Work in Process

Inventory of work in process represents consultants' time and other project costs on client projects at estimated net realizable value.

(G) Pension Plan

Employees become members of the Corporation pension plan after completing one year of continuous service at which time employer contributions are made retroactive to date of commencement of employment.

The Centre accrues pension costs for employees from the date of their employment regardless of whether or not they have vested with the employee at the year end.

2. BASIS OF OPERATIONS

Effective November 17, 1982, the Ontario Centre for Advanced Manufacturing was established as a schedule II Crown Agency without share capital by an Act of the Ontario Legislature.

The objective of the Corporation is to promote and enhance the application of the CAD/CAM and Robotics (advanced manufacturing engineering) technology and to promote the growth of supportive industries in order to improve the productivity and competitiveness of Ontario industry and commerce. In order to accomplish these objectives the Corporation has established three operating subcentres.

The Robotics and CAD/CAM Centres were opened in fiscal 1983 and The Windsor Centre was opened in fiscal 1985.

3. COMMITMENTS

The Corporation has entered into net-net lease arrangements for its four operating locations in Peterborough, Cambridge, Rexdale and Windsor which require an annualized lease payment of approximately \$178,000.

The Corporation has options to renew these facility leases at negotiated terms and rates.

4. FIXED ASSETS

	1985			1984
	Cost	Accumulated Depreciation	Net	Net
Technical equipment	4,834,889	1,033,655	3,801,234	3,515,740
Office equipment	703,119	144,554	558,565	392,825
Furniture and fixtures	624,693	159,554	465,139	427,240
Leasehold improvements	1,257,289	511,008	746,281	785,868
	<u>\$7,419,990</u>	<u>\$1,848,771</u>	<u>\$5,571,219</u>	<u>\$5,121,673</u>

5. REVENUE RECOGNITION

In prior years, the Corporation recognized both operating and capital contributions from the Province of Ontario on a cash basis. The Corporation now recognizes these contributions on an accrual basis whereby they are recorded when earned.

The effect of this change in 1985 is to increase contributions for operating purposes by \$198,250. And to decrease contributions for capital purposes by \$169,172. The net retroactive effect for both operating and capital purposes for years prior to 1985 amounts to a decrease in equity of \$119,691.

ONTARIO CENTRE FOR AUTOMOTIVE PARTS TECHNOLOGY

STATEMENT 1

Balance Sheet
as at March 31, 1985

ASSETS		1985	1984
		\$	\$
Current			
Cash and term deposits	235,097	450,918	
Accounts receivable	470,914	257,597	
Prepaid expenses	9,186	6,701	
	715,197	715,216	
Fixed — Notes 1 and 3			
Cost	452,882	344,929	
Less — Accumulated amortization and depreciation	149,734	71,635	
	303,148	273,294	
	1,018,345	988,510	
LIABILITIES			
Current			
Bank overdraft	—	9,634	
Accounts payable and accrued liabilities	307,047	216,909	
Deferred revenue	171,733	105,740	
Payable to Province of Ontario — Note 2	236,417	382,933	
	715,197	715,216	
EQUITY			
Reserve for capital assets — Statement 2	303,148	273,294	
	1,018,345	988,510	

See accompanying notes to financial statements.

AUDITORS' REPORT

To The Ontario Centre for Automotive Parts Technology
and the Ministry of Industry and Trade of the Province of Ontario

We have examined the balance sheet of the Ontario Centre for Automotive Parts Technology as at March 31, 1985 and the statements of operations, reserve for capital assets and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Centre as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

St. Catharines, Ontario
May 2, 1985

Joseph Ross & Co.
Chartered Accountants

ONTARIO CENTRE FOR AUTOMOTIVE PARTS TECHNOLOGY

Statement of Reserve for Capital Assets
for the year ended March 31, 1985

STATEMENT 2

	1985 \$	1984 \$
Balance, beginning of year	273,294	250,010
Contributions from Province of Ontario — Note 1	107,953	79,432
	<u>381,247</u>	<u>329,442</u>
Transfer to Operations	78,099	56,148
Balance, end of year	<u>303,148</u>	<u>273,294</u>

Statement of Operations
for the year ended March 31, 1985

STATEMENT 3

	1985 \$	1984 \$
Revenues		
Recovery of program expenses	1,467,873	432,093
Interest income	52,418	21,495
	<u>1,520,291</u>	<u>453,588</u>
Expenditures		
Salaries and benefits	1,186,639	689,096
Travel and living	179,384	94,143
Recruiting and relocation	70,606	56,149
Manufacturing and productivity services	926,475	433,400
Technology development	1,120,085	251,879
Marketing and support services	305,107	212,669
Promotion	151,297	160,406
Rental	179,057	147,738
Office supplies and services	154,204	131,983
Depreciation	78,099	56,148
Start-up	—	104,288
	<u>4,350,953</u>	<u>2,337,899</u>
Excess of Expenditure over Revenue	2,830,662	1,884,311
Contribution from Province of Ontario — Note 2	<u>2,830,662</u>	<u>1,884,311</u>
	<u>—</u>	<u>—</u>
% of operating costs recovered (interest income and depreciation not included)	34.4%	18.9%

See accompanying notes to financial statements.

ONTARIO CENTRE FOR AUTOMOTIVE PARTS TECHNOLOGY

STATEMENT 4

Statement of Changes in Financial Position
for the year ended March 31, 1985

	1985 \$	1984 \$
Working Capital Provided by:		
Operations		
Revenue	1,520,291	453,588
Contribution from Province of Ontario for operations	2,830,662	1,884,311
Add (Deduct) Items not affecting working capital		
Depreciation and amortization	78,099	56,148
Transfer from reserve for capital assets	(78,099)	(56,148)
	<u>4,350,953</u>	<u>2,337,899</u>
Contributions from Province of Ontario for capital assets	107,953	79,432
	<u>4,458,906</u>	<u>2,417,331</u>
Working Capital Used for:		
Operations	4,350,953	2,337,899
Purchase of fixed assets	107,953	79,432
	<u>4,458,906</u>	<u>2,417,331</u>

See accompanying notes to financial statements.

STATEMENT 5

Notes to Financial Statements
for the year ended March 31, 1985

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following summary of significant accounting policies of the Centre is presented in order to assist the reader in understanding the financial statements.

i) General

The Centre follows generally accepted accounting principles in the preparation of its financial statements which were applied on a basis consistent with the preceding year.

ii) Amortization and Depreciation of Fixed Assets

Leasehold Improvements

The cost of the leasehold improvements is being amortized on a straight line basis over 5 years.

Depreciation

It is the policy of the Centre to provide depreciation on the straight line basis on the fixed assets at the rate of 20% per annum.

iii) Contribution from the Province of Ontario

The contributions from the Province of Ontario were made without reference to source or type of expenditure. The capital expenditures amount is deducted from the total provincial contribution and the balance is designated for operations.

Contributions for capital assets are credited to reserve for capital assets and recognized as income as the depreciation and amortization of the related assets are charged to operations.

ONTARIO CENTRE FOR AUTOMOTIVE PARTS TECHNOLOGY

STATEMENT 5

Notes to Financial Statements — Concluded
for the year ended March 31, 1985

	1985 \$	1984 \$
2. CONTRIBUTION FROM PROVINCE OF ONTARIO		
Total contribution during the year	2,714,000	2,145,000
Add:		
Transfer from reserve for capital assets	78,099	56,148
	<u>2,792,099</u>	<u>2,201,148</u>
Less:		
Amounts assigned to capital assets	107,953	79,432
Amount assigned to operations	2,830,662	1,884,311
	<u>2,938,615</u>	<u>1,963,743</u>
(Deficiency) Excess of Contribution over Expenditures	(146,516)	237,405
Payable to Province of Ontario, beginning of year	382,933	145,528
Payable to Province of Ontario, at end of year	<u>236,417</u>	<u>382,933</u>

3. FIXED ASSETS

	Cost	Accumulated Depreciation and Amortization	Net Book Value	Depreciation Rates
Furniture and equipment	\$285,620	\$77,323	\$208,297	20%
Leasehold improvements	\$167,262	\$72,411	\$ 94,851	5 years

4. OPERATING LEASE COMMITMENTS

- i) The Centre is committed to a lease obligation for a period of 3 years, commencing in 1982 for an annual rental amount of \$107,360.
- ii) The Centre is committed to lease agreements for office equipment and a vehicle at an annual rate of \$14,390 for a period of 3 years.

5. RECLASSIFICATION OF PRIOR YEAR'S FIGURES

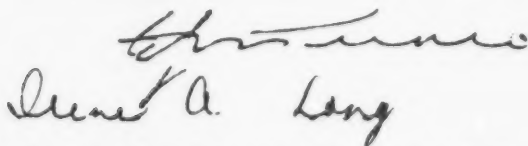
Certain of the 1984 comparative figures have been reclassified to conform with the presentation adopted for the current year's financial statements.

ONTARIO CENTRE FOR FARM MACHINERY AND FOOD PROCESSING TECHNOLOGY

Balance Sheet
as at March 31, 1985

ASSETS		1985	1984
		\$	\$
Current:			
Cash		98,178	555,248
Accounts receivable		81,951	27,831
Work in progress		84,299	17,278
Prepaid expenses		12,230	6,357
Total current assets		276,658	606,714
Fixed:			
	Cost	Accumulated	
	\$	Depreciation	
Land	\$ 50,000	\$ —	50,000
Buildings	1,215,291	61,380	1,153,911
Furniture and Fixtures	170,780	32,479	138,301
Equipment	830,118	120,349	709,769
	<u>\$2,266,189</u>	<u>\$ 214,208</u>	<u>2,051,981</u>
			<u>695,094</u>
		<u>2,328,639</u>	<u>1,301,808</u>
LIABILITIES			
Current:			
Accounts payable — Trade		167,646	161,387
— Province of Ontario		37,352	—
Accrued liabilities		28,150	14,000
Customer deposits		43,510	—
Total Current Liabilities		276,658	175,387
EQUITY			
Reserve for capital assets: (Statement 2)		2,051,981	695,094
Surplus: (Statement 3)		Nil	431,327
Total Equity		2,051,981	1,126,421
		<u>2,328,639</u>	<u>1,301,808</u>

Approved on behalf of the Board of Directors:



The accompanying notes form an integral part of this statement.

ONTARIO CENTRE FOR FARM MACHINERY AND FOOD PROCESSING TECHNOLOGY

Statement of Reserve for Capital Assets
for the year ended March 31, 1985

	1985	1984
	\$	\$
Balance, beginning of year:	695,094	316,400
Contributions from the Province of Ontario (Note 1)	1,542,225	404,543
	<u>2,237,319</u>	<u>720,943</u>
Transfer to Operations (Note 2)	185,338	25,849
Balance, end of year:	<u>\$2,051,981</u>	<u>\$695,094</u>

Statement of Operations
for the year ended March 31, 1985

	1985	1984
	\$	\$
REVENUE:		
Program Revenue	383,390	53,353
Interest Income	44,645	16,654
	<u>428,035</u>	<u>70,007</u>
EXPENDITURES:		
Advertising and Promotion	60,683	43,607
Business Plan and Pre-Opening Costs	—	18,084
Directors' Meetings	16,147	31,267
Employee Benefit Plans	—	3,365
Insurance	7,859	3,277
Maintenance and Repairs	17,420	9,060
Materials, Sub-Contracts & Secondments	110,229	26,768
Municipal Taxes	17,448	—
Postage	6,012	4,743
Professional Fees	10,427	4,604
Recruiting and Relocations	100,077	127,689
Rent and Lease	12,619	3,909
Salaries and Benefits	975,306	344,544
Supplies, Books & Subscriptions	87,770	39,100
Telephone & Utilities	59,175	30,849
Tools	5,117	7,929
Training & Travel	94,998	53,405
	<u>1,581,287</u>	<u>752,200</u>
Excess of Expenditure over Revenue before Undernoted Items	1,153,252	682,193
Contributions from the Province of Ontario for Operating Purposes (Note 2)	907,263	1,071,456
	<u>(245,989)</u>	<u>389,263</u>
Depreciation	185,338	25,849
Excess/(Deficit) of Revenue over Expenditures for the Year	<u>(431,327)</u>	<u>363,414</u>
Surplus, Beginning of the Year	431,327	67,913
Surplus, End of Year	<u>Nil</u>	<u>431,327</u>
Percent of Operating Costs Recovered (Interest Income and Depreciation Not Included)	24.2%	7.8%

The accompanying notes form an integral part of this statement.

ONTARIO CENTRE FOR FARM MACHINERY AND FOOD PROCESSING TECHNOLOGY

Statement of Changes in Financial Position
for the year ended March 31, 1985

	1985 \$	1984 \$
SOURCE OF FUNDS:		
Operations		
Excess of Expenditures over Revenue for the Year	(431,327)	363,414
Eliminate Items not Requiring an Outlay of Funds		
Add: Depreciation	185,338	25,849
Less: Transfer from Reserve for Capital Assets	(185,338)	(25,849)
	(431,327)	363,414
Contributions from Province of Ontario for Capital Assets	1,542,225	404,543
	1,110,898	767,957
USE OF FUNDS:		
Purchase of Fixed Assets	1,542,225	404,543
(DECREASE) INCREASE IN WORKING CAPITAL	(431,327)	363,414
WORKING CAPITAL, BEGINNING OF YEAR	431,327	67,913
WORKING CAPITAL, END OF YEAR	Nil	431,327
Current Assets	276,658	606,714
Current Liabilities	276,658	175,387
	Nil	431,327

The accompanying notes form an integral part of this statement.

Notes to Financial Statements
for the year ended March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES:

- (a) Fixed assets are recorded at cost and depreciated over their estimated useful lives on the straight line basis at the following annual rates:

Buildings	5%
Furniture and Fixtures	20%
Equipment	20%

- (b) Contributions from the Province of Ontario:

Contributions allocated to capital expenditures are deducted from total provincial contributions and the balance is designated for operations.

Contributions for operations are recognized as revenue in the period in which they are committed by the Province. Interest Revenue on temporary investment of surplus cash is applied to reduce the annual operating contribution from the Province of Ontario during the year.

Contributions for capital assets are credited to reserve for capital assets and recognized as income as depreciation of the related assets is charged to operations.

- (c) Work in progress is valued at the lower of cost or net realizable value.

2. CONTRIBUTIONS FROM THE PROVINCE OF ONTARIO:

	1985 \$	1984 \$
Total Contributions	2,301,502	1,450,150
Less: Amount Assigned to Capital Assets	1,542,225	404,543
	759,277	1,045,607
Add: Transfer from Reserve for Capital Assets	185,338	25,849
	944,615	1,071,456
Less: Surplus Repayable to the Province of Ontario	37,352	—
Operations Contribution for the Year	907,263	1,071,456

ONTARIO CENTRE FOR FARM MACHINERY AND FOOD PROCESSING TECHNOLOGY

Notes to Financial Statements — Concluded
for the year ended March 31, 1985

3. COMPARATIVE FIGURES:

A change in accounting procedures for the current fiscal period results in surplus contributions being refunded to the Province of Ontario in the following year. Comparative figures for the previous fiscal period have not been restated to reflect this change. Other comparative figures have been reclassified to conform with the current year presentation.

AUDITORS' REPORT

To: The Ontario Centre for Farm Machinery and Food Processing Technology
and the Ministries of Industry and Trade and Agriculture and Food of the Province of Ontario.

We have examined the balance sheet of the Ontario Centre for Farm Machinery and Food Processing Technology as at March 31, 1985 and the statement of operations, reserve for capital assets and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Centre as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Chrysler Shillington & Co.

Chatham, Ontario
May 10, 1985

Chrysler Shillington & Co.
Chartered Accountants.

ONTARIO CENTRE FOR MICROELECTRONICS

Balance Sheet
March 31, 1985

ASSETS		1985	1984 (restated)
CURRENT ASSETS			
Cash		\$ 185,136	\$ 208,027
Accounts receivable		152,912	144,693
Contracts in progress		179,422	10,000
Prepaid expenses		44,353	16,715
		<u>561,823</u>	<u>379,435</u>
FIXED ASSETS (Note 3)		2,319,552	1,684,265
LICENSE (Note 4)		—	32,017
		<u>\$2,881,375</u>	<u>\$2,095,717</u>
LIABILITIES			
CURRENT LIABILITIES			
Accounts payable and accrued charges		\$ 263,206	\$ 126,574
Deferred revenue		25,185	—
Province of Ontario		273,432	252,861
		<u>561,823</u>	<u>379,435</u>
EQUITY			
RESERVE FOR CAPITAL ASSETS		2,319,552	1,716,282
		<u>\$2,881,375</u>	<u>\$2,095,717</u>

To Ontario Centre for Microelectronics and
Minister of Industry and Trade of the Province of Ontario:

We have examined the balance sheet of the Ontario Centre for Microelectronics as at March 31, 1985 and the statements of operations, reserve for capital assets and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Centre as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied, after giving retroactive effect to the change in the method of accounting for contributions from the Province of Ontario as explained in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

Deloitte Hopkins + Sells

Auditors

May 16, 1985

ONTARIO CENTRE FOR MICROELECTRONICS

Statement of Operations
Year ended March 31, 1985

	1985	1984 (restated)
REVENUES		
Technical contracts and seminars	\$ 921,801	\$ 268,630
Technology Enhancement Program (Note 5)	(80,732)	—
Net revenue	841,069	268,630
EXPENDITURES		
Advertising	20,976	76,484
Bad debts	28,000	—
Computer maintenance	219,637	111,452
Depreciation and amortization	587,008	390,592
Director's meeting	27,129	33,652
Equipment rentals	17,219	27,221
Materials	329,203	229,306
Professional services	214,703	192,429
Recruiting and relocation	38,648	41,953
Salaries and benefits	1,592,807	1,305,231
Seminar and expenses	132,470	165,480
Supplies and services	92,504	99,233
Telephone and rent	273,085	229,703
Travel and accommodations	132,407	158,613
	3,705,796	3,061,349
EXCESS OF EXPENDITURE OVER REVENUE	2,864,727	2,792,719
CONTRIBUTION FROM PROVINCE OF ONTARIO (Note 6)	2,794,159	2,742,825
INTEREST INCOME (Note 7)	70,568	49,894
	\$ —	\$ —
NET REVENUE TO EXPENSE RATIO (Excludes interest and depreciation)	27%	10%

Statement of Reserve for Capital Assets
Year ended March 31, 1985

	1985	1984
CONTRIBUTIONS FROM PROVINCE OF ONTARIO (Note 6)		
Allocated to capital expenditures	\$1,190,278	\$ 775,731
Less disposals	—	(41,342)
	1,190,278	734,389
TRANSFER TO OPERATIONS (Note 6)	587,008	390,592
	603,270	343,797
BALANCE, BEGINNING OF YEAR	1,716,282	1,372,485
BALANCE, END OF YEAR	\$2,319,552	\$1,716,282

ONTARIO CENTRE FOR MICROELECTRONICS

Statement of Changes in Financial Position
Year ended March 31, 1985

	1985	1984 (restated)
WORKING CAPITAL PROVIDED		
Operations		
Net revenue	\$ 841,069	\$ 268,630
Contributions from Province	2,794,159	2,742,825
Interest	70,568	49,894
Add (deduct) items not affecting working capital		
Depreciation and amortization	587,008	390,592
Transfer from reserve for capital assets	(587,008)	(390,592)
	<u>3,705,796</u>	<u>3,061,349</u>
Contributions from Province of Ontario for capital assets	<u>1,190,278</u>	<u>734,389</u>
	<u>\$4,896,074</u>	<u>\$3,795,738</u>
WORKING CAPITAL USED		
Operations	\$3,705,796	\$3,061,349
Purchase of fixed assets	<u>1,190,278</u>	<u>734,389</u>
	<u>\$4,896,074</u>	<u>\$3,795,738</u>

Notes to the Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

The financial statements have been prepared in accordance with generally accepted accounting principles, and reflect the following policies:

Fixed Assets

Fixed assets are stated at cost. Equipment and furniture are depreciated by the straight-line method at rates calculated to amortize the cost of the assets, less salvage value, over their estimated useful lives. Leasehold improvements are amortized by the straight-line method over the terms of the respective leases.

Licenses

Licenses are stated at cost and are depreciated by the straight-line method over two years being the estimated life of the license.

Contributions from the Province of Ontario

Contributions are made without reference to source or type of expenditure. The allocation shown in the financial statements is based on the capital assets expenditures and the balance is designated for operations.

Contributions for capital assets are credited to reserve for capital assets and are recognized as income as the depreciation on the related assets are charged against operations.

Contributions for operations are recognized as revenue in the period in which they are committed by the Province.

Revenue Recognition

Contract revenue is recognized on the percentage-of-completion basis. Contracts or portions thereof, which are terminated prior to invoicing are not recognized as revenue. Any subsequent recoveries from clients become revenue when received.

Revenue from royalty agreements are recognized when received.

Contracts in progress

Contracts in progress represents the net realizable value of all unbilled customer work determined as a percentage of the total contract amounts.

ONTARIO CENTRE FOR MICROELECTRONICS

Notes to the Financial Statements — Continued
March 31, 1985

2. CHANGE IN ACCOUNTING POLICY

In 1985, the Centre adopted retroactively a policy whereby the excess of contributions received from the Province in the year over net expenditures are accounted for as a debt to the Province. This change decreased surplus by \$20,571 for March 31, 1985, by \$208,378 for 1984 and \$44,483 for 1983.

In addition certain of the prior year's comparative figures have been reclassified to conform to current year's presentation.

3. FIXED ASSETS

	1985			1984	Depreciation Rates
	Cost	Accumulated Depreciation and Amortization	Net Book Value	Net Book Value	
Technical equipment	\$2,616,502	\$ 757,018	\$1,859,484	\$1,210,029	20%
Office equipment	224,821	72,941	151,880	142,105	20%
Office furniture	321,901	117,744	204,157	192,442	20%
Leasehold improvements	199,635	95,604	104,031	139,689	3 Years
	<u>\$3,362,859</u>	<u>\$1,043,307</u>	<u>\$2,319,552</u>	<u>\$1,684,265</u>	

Depreciation and amortization for the year totalled \$587,008 (1984 — \$353,937).

The Centre's premises are occupied under a lease which expires April 30, 1986. The minimum annual rental under this arrangement is approximately \$222,000 in 1986.

4. LICENSE

	1985	1984
Cost	\$73,309	\$73,309
Accumulated amortization	73,309	41,292
	<u>\$ —</u>	<u>\$32,017</u>

Amortization for the year totalled \$32,017 (1984 — \$36,655).

5. TECHNOLOGY ENHANCEMENT PROGRAM

The Technology Enhancement Program (TEP) was established to provide assistance to corporations or individuals requiring microelectronic technology. The assistance is restricted to qualifying contract work performed by the Centre. Under the terms of the assistance a royalty agreement provides for repayment of the assistance from the benefits of the applied technology.

Details of the current year's amount are as follows:

TEP contracts completed and in process	\$146,287
Paid by clients	65,555
Amount included in contributions from Province of Ontario	<u>\$ 80,732</u>

ONTARIO CENTRE FOR MICROELECTRONICS

Notes to the Financial Statements — Concluded
March 31, 1985

6. CONTRIBUTIONS FROM PROVINCE OF ONTARIO

	1985	1984 (restated)
Total contributions	\$3,418,000	\$3,295,000
Less amounts assigned to capital assets (net of disposals 1985 — \$ NIL, 1984 — \$41,342)	1,190,278	734,389
Transfer from reserve for capital assets	2,227,722	2,560,611
	587,008	390,592
Adjustment to contributions (Note 2)	2,814,730	2,951,203
	(20,571)	(208,378)
Operations contribution for year	\$2,794,159	\$2,742,825

7. INTEREST INCOME

Interest is recognized as revenue only in the hands of the Treasurer of Ontario, as only the Treasurer of Ontario may earn interest unless permitted otherwise in legislation. Interest is treated as a contribution from the Province in determining percentage of operating costs recovered.

ONTARIO CENTRE FOR RESOURCE MACHINERY TECHNOLOGY
(Incorporated under the Technology Centres Act)

Balance Sheet
as at March 31, 1985

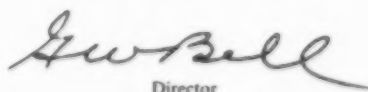
ASSETS

	1985	1984
	\$	\$
Cash	35,418	6,449
Short-term deposits	310,000	629,226
Receivable from Province of Ontario		277,240
Other	32,739	10,984
Investments, at cost, less allowance for decline in value of \$150,000 (1984, nil)	1,595,000	1,041,358
Fixed assets (note 3)	135,214	188,003
	<u>2,108,371</u>	<u>2,153,260</u>

LIABILITIES AND EQUITY

Accounts payable and accrued liabilities	23,365	54,257
Payable to Province of Ontario	34,585	
	57,950	54,257
Appropriation for research and development (note 4)	320,207	325,000
	378,157	379,257
Equity	1,730,214	1,774,003
	<u>2,108,371</u>	<u>2,153,260</u>

Approved by the Board



Director



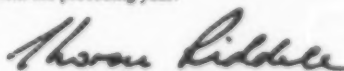
Director

AUDITORS' REPORT

To The Honourable Minister of Industry and Trade of the Province of Ontario
and the Board of Directors of Ontario Centre for Resource Machinery Technology

We have examined the balance sheet of Ontario Centre for Resource Machinery Technology as at March 31, 1985 and the statements of revenue and expenditure, equity and changes in funds for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Centre as at March 31, 1985 and the results of its operations and the changes in funds for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.



Thorne Riddell
Chartered Accountants

Sudbury, Ontario
April 19, 1985

ONTARIO CENTRE FOR RESOURCE MACHINERY TECHNOLOGY

Statement of Revenue and Expenditure
year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Interest on term deposits	51,819	54,394
Investment income	51,214	14,155
Other income	28,308	4,250
	<u>131,341</u>	<u>72,799</u>
Expenditure		
Administration	865,844	864,617
Depreciation	61,462	62,194
	<u>927,306</u>	<u>926,811</u>
	795,965	854,012
Contribution from Province of Ontario of \$927,306 (1984 — \$926,811) less revenue earned (note 2)	795,965	854,012
Excess of revenue over expenditure	<u>Nil</u>	<u>Nil</u>

Statement of Equity
year ended March 31, 1985

INVESTMENT

	1985 \$	1984 \$
Balance at beginning of year	1,586,000	475,000
Contribution from Province of Ontario (note 2)	465,455	1,311,000
	<u>2,051,455</u>	<u>1,786,000</u>
Deduct		
Transfer to appropriation for research and development	200,000	200,000
Repayments from investments	106,455	
Allowance for decline in value	150,000	
	<u>456,455</u>	<u>200,000</u>
Balance at end of year	<u>1,595,000</u>	<u>1,586,000</u>

FIXED ASSETS

Balance at beginning of year	188,003	148,437
Contribution from Province of Ontario	8,673	101,760
Transfer to operations (note 2)	(61,462)	(62,194)
Balance at end of year	<u>135,214</u>	<u>188,003</u>
	<u>1,730,214</u>	<u>1,774,003</u>

ONTARIO CENTRE FOR RESOURCE MACHINERY TECHNOLOGY

Statement of Changes in Funds
year ended March 31, 1985

	1985 \$	1984 \$
FUNDS DERIVED FROM		
Contributions from Province of Ontario (note 2)	367,673	1,412,760
Decrease in term deposits	319,226	
Decrease in receivable from Province of Ontario	277,240	263,463
Increase in payable to Province of Ontario	34,585	
	<u>998,724</u>	<u>1,676,223</u>
FUNDS APPLIED TO		
Investments	703,642	1,041,358
Research and development expenditures	204,793	
Decrease in accounts payable and accrued liabilities	30,892	11,069
Increase in other assets	21,755	8,398
Purchase of fixed assets	8,673	101,760
Purchase of term deposits		529,226
	<u>969,755</u>	<u>1,691,811</u>
Increase (decrease) in cash	28,969	(15,588)
Cash at beginning of year	6,449	22,037
Cash at end of year	<u>35,418</u>	<u>6,449</u>

Notes to Financial Statements
year ended March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Fixed Assets

Fixed assets are recorded at cost. Depreciation is provided on a straight-line basis at the following annual rates:

Leasehold improvements	50%
Office equipment	20%
Office furniture	20%

(b) Contributions from the Province of Ontario

Contributions for operations are recognized as revenue in the year in which they are committed by the Province.

Contributions for capital assets are credited to equity in fixed assets. The equity is reduced by the depreciation for the year and is transferred to operations.

Contributions for the investment program are credited to the equity in investment fund.

(c) Investments

Investments are valued at the lower of cost or net realizable value. Income and expenses from investments are recorded on the accrual basis in the statement of revenue and expenditure. Any gains or losses on disposal of investments and allowances for decline in the value of investments are recorded in the statement of investment equity in the year in which they occur.

(d) Research and Development

Expenditures for research and development projects are expensed in the year in which they are incurred.

ONTARIO CENTRE FOR RESOURCE MACHINERY TECHNOLOGY

Notes to Financial Statements — Concluded
year ended March 31, 1985

2. CONTRIBUTIONS FROM PROVINCE OF ONTARIO

	1985 \$	1984 \$
Total contribution	1,233,517	2,277,377
Deduct contributions assigned to		
Investment fund	465,455	1,311,000
Fixed assets	8,673	101,760
	474,128	1,412,760
Less repayments from investments	106,455	
	367,673	1,412,760
	865,844	864,617
Transfer from equity in fixed assets	61,462	62,194
	927,306	926,811
Deduct revenue earned	131,341	72,799
Operation contribution	795,965	854,012

3. FIXED ASSETS

	1985		1984
	Cost	Accumulated depreciation	Net book value
Leasehold improvements	\$ 61,263	\$ 61,263	\$ 20,938
Office equipment	76,888	23,050	61,876
Office furniture	132,648	51,272	105,189
	<u>\$270,799</u>	<u>\$135,585</u>	<u>\$188,003</u>

4. APPROPRIATION FOR RESEARCH AND DEVELOPMENT

	1985 \$	1984 \$
Balance at beginning of year	325,000	125,000
Transfer from investment fund	200,000	200,000
Expenditures	(204,793)	
Balance at end of year	<u>320,207</u>	<u>325,000</u>

5. COMPARATIVE FIGURES

Certain 1984 comparative figures have been reclassified to conform with the financial statement presentation adopted for 1985.

THE ONTARIO EDUCATION CAPITAL AID CORPORATION

Incorporated without share capital under
the Ontario Education Capital Aid Corporation Act

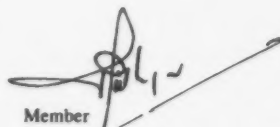
Balance Sheet
as at March 31, 1985

ASSETS	1985 \$	1984 \$
Cash	4,900	5,100
Accrued interest on investments	16,742,719	18,609,424
Long term investments, at cost (Schedule) (note 3)	835,864,100	934,104,900
	<u>852,611,719</u>	<u>952,719,424</u>
LIABILITIES		
Accrued interest on advances	16,742,719	18,609,424
Advances from the Treasurer of Ontario	835,869,000	934,110,000
	<u>852,611,719</u>	<u>952,719,424</u>

See accompanying schedule and notes to financial statements.

Approved on behalf of the Corporation:


Chairman

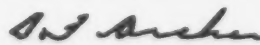

Member

To The Ontario Education Capital Aid Corporation
and to the Treasurer of Ontario.

I have examined the balance sheet of The Ontario Education Capital Aid Corporation as at March 31, 1985 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and, in accordance with section 11 of the Ontario Education Capital Aid Corporation Act, to the Treasurer of Ontario.


D.F. Archer, F.C.A.,
Provincial Auditor.

Toronto, Ontario,
April 26, 1985.

THE ONTARIO EDUCATION CAPITAL AID CORPORATION

Statement of Revenue and Expenditure
for the year ended March 31, 1985

	1985 \$	1984 \$
REVENUE		
Interest on investments	71,788,037	78,916,290
EXPENDITURE		
Interest on advances from the Treasurer of Ontario (note 1)	71,788,037	78,916,290

See accompanying schedule and notes to financial statements.

SCHEDULE

Long Term Investments in Municipal and School Board Debentures
as at March 31, 1985

Analysis by Rate of Interest			Analysis by Year of Maturity		
Interest Rate %	1985 \$	Principal 1984 \$	Years of Maturity March 31	1985 \$	Principal 1984 \$
Under 7.00	116,146,500	150,762,000	1985		98,240,800
			1986	103,973,500	103,973,500
7.00- 8.99	420,775,500	469,289,500	1987	110,210,400	110,210,400
			1988	103,256,900	103,256,900
9.00-10.99	270,438,100	284,499,900	1989	94,080,400	94,080,400
			1990	81,648,900	
11.00-12.99	28,504,000	29,553,500			
	<u>835,864,100</u>	<u>934,104,900</u>	1- 5 years	493,170,100	509,762,000
			6-10 years	251,232,000	297,960,900
			11-15 years	91,462,000	119,685,000
			16-20 years		6,697,000
				<u>835,864,100</u>	<u>934,104,900</u>

Notes to Financial Statements
March 31, 1985

1. INTEREST ON ADVANCES

Pursuant to Order in Council 582/78, interest payable by the Corporation on advances from the Treasurer of Ontario is an amount equal to the net interest revenue for the fiscal year.

2. ADMINISTRATION EXPENSE

The cost of administration has been paid by the Province of Ontario.

3. LONG TERM INVESTMENTS

The Corporation has not purchased any new debentures since April 1, 1980. Existing debentures will be fully retired by the year 2000.

ONTARIO ENERGY CORPORATION

Consolidated Balance Sheet
December 31, 1984

	1984 (\$000's)	1983 (\$000's)
ASSETS		
CURRENT ASSETS		
Cash, short-term deposits and accrued interest	5,034	15,532
Accounts receivable	1,512	637
Due from affiliated companies	49	27
Due from Treasurer of Ontario	—	168
	<u>6,595</u>	<u>16,364</u>
INVESTMENTS (Note 3)		
Suncor Inc.	650,670	648,004
Trillium Exploration Corporation	39,135	18,554
Polar Gas Project	18,337	17,580
Energy resource ventures	14,066	7,759
Energy technology ventures	7,700	3,751
	<u>729,908</u>	<u>695,648</u>
FIXED ASSETS	<u>134</u>	<u>193</u>
	<u>736,637</u>	<u>712,205</u>
LIABILITIES		
CURRENT LIABILITIES		
Accounts payable and accrued charges	228	312
Current portion of long-term debt	16,250	16,250
	<u>16,478</u>	<u>16,562</u>
LONG-TERM DEBT (Note 5)	<u>585,000</u>	<u>601,250</u>
	<u>601,478</u>	<u>617,812</u>
SHAREHOLDER'S EQUITY		
SHARE CAPITAL (Note 6)	<u>81,871</u>	<u>54,206</u>
RETAINED EARNINGS	<u>53,288</u>	<u>40,187</u>
	<u>135,159</u>	<u>94,393</u>
	<u>736,637</u>	<u>712,205</u>

Approved by the Board:

Malcolm Rowan

Malcolm Rowan, Director

G. C. Hitchman

George C. Hitchman, Director

To the Shareholder of Ontario Energy Corporation

We have examined the consolidated balance sheet of Ontario Energy Corporation as at December 31, 1984 and the consolidated statements of income and retained earnings and of changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these consolidated financial statements present fairly the financial position of the Corporation as at December 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Deloitte Haskins & Sells
Auditors

March 29, 1985

ONTARIO ENERGY CORPORATION

Consolidated Statement of Income and Retained Earnings
year ended December 31, 1984

	1984 (\$000's)	1983 (\$000's)
REVENUE		
Interest	2,279	2,381
Production	529	—
	<u>2,808</u>	<u>2,381</u>
EXPENSES		
Production, operating and royalties	249	—
General and administrative	1,663	2,086
Depreciation, depletion and amortization	360	105
Interest (recovered) and bank charges	—	(1,848)
	<u>2,272</u>	<u>343</u>
INCOME BEFORE EQUITY ADJUSTMENT	536	2,038
EQUITY ADJUSTMENT IN INVESTMENTS	12,565	9,601
NET INCOME	13,101	11,639
RETAINED EARNINGS, BEGINNING OF YEAR — as previously reported	30,712	20,548
SUNCOR INC. ADJUSTMENT (Note 2)	9,475	8,000
RETAINED EARNINGS, END OF YEAR	<u>53,288</u>	<u>40,187</u>

Consolidated Statement of Changes in Financial Position
year ended December 31, 1984

	1984 (\$000's)	1983 (\$000's)
SOURCES OF WORKING CAPITAL		
Operations		
Net income	13,101	11,639
Suncor Inc. dividends	10,449	10,449
Other dividends	20	—
Items not affecting working capital		
Depletion	186	—
Amortization — Suncor Inc.	17,810	18,441
Other	174	268
Equity in earnings of investments	(30,375)	(28,042)
	<u>11,365</u>	<u>12,755</u>
Loan repayment	278	—
Issue of common shares	27,665	30,872
	<u>39,308</u>	<u>43,627</u>
USES OF WORKING CAPITAL		
Additions to fixed assets	26	37
Reduction in long-term debt	16,250	16,738
Trillium Exploration Corporation investment	20,581	12,441
Polar Gas Project investment	757	837
Energy resource ventures	6,521	4,018
Energy technology ventures	4,858	1,156
	<u>48,993</u>	<u>35,227</u>
(DECREASE) INCREASE IN WORKING CAPITAL	(9,685)	8,400
WORKING CAPITAL DEFICIENCY, BEGINNING OF YEAR	(198)	(8,598)
WORKING CAPITAL DEFICIENCY, END OF YEAR	<u>(9,883)</u>	<u>(198)</u>

ONTARIO ENERGY CORPORATION

Notes to the Consolidated Financial Statements
December 31, 1984

1. SIGNIFICANT ACCOUNTING POLICIES

The Ontario Energy Corporation invests in, or otherwise participates in, energy projects with a view to enhancing the availability of energy in Ontario. The Corporation's involvement in its investments is in a financing rather than an operating role.

Basis of financial statement presentation

The consolidated financial statements include the accounts of the Ontario Energy Corporation and its subsidiaries except Trillium Exploration Corporation ("Trillium"). Trillium is actively involved in an exploration program for oil and gas and its operations are not of a financial nature. Accordingly, Trillium is accounted for using the equity method because consolidating the accounts would not be more informative. Summary information describing the financial position and activities of Trillium is included in Note 3 to these financial statements. Other investments are also accounted for using the equity method.

The full-cost method of accounting is used to account for the Corporation's investments in oil and gas exploration activities.

Fixed assets

Furniture, equipment and leasehold improvements are stated at cost less accumulated depreciation and amortization. Depreciation is determined using the straight-line method over a period of 60 months; leasehold improvements are amortized over the terms of the leases.

Income taxes

The Corporation and its wholly-owned direct subsidiaries and their wholly-owned direct subsidiaries are not subject to income tax so long as not less than 90 per cent of the outstanding shares of the Corporation are held directly by the province of Ontario. All of the Corporation's outstanding shares are presently held by the Province of Ontario. Onexco Oil & Gas Ltd., which is a wholly-owned indirect subsidiary of the Corporation, is subject to income taxes.

Pension plan

The Corporation has a pension plan covering all of its eligible employees. The unfunded pension costs thereunder amount to \$148,639 and will be funded and charged to operations over a period of 15 years in amounts determined by the plan's actuaries.

2. SUNCOR INC. ADJUSTMENT

In 1984 Suncor Inc. recognized a prior period adjustment of \$37.9 million resulting from a Federal government reduction in oil sands production taxation for the years 1982 to 1984. Suncor Inc.'s earnings were increased by \$5.9 million in 1983 and \$32 million in 1982. Ontario Energy Corporation accounted for its proportionate share of Suncor Inc.'s prior period adjustment.

3. INVESTMENTS

Suncor Inc.

The Corporation owns 25 per cent of the shares of Suncor Inc. which is accounted for using the equity method. The difference between the cost of the shares and the underlying net book value of Suncor Inc., which relates primarily to oil and gas reserves, is being amortized using the unit-of-production method.

Summarized financial information of Suncor Inc. as at December 31 is as follows:

	1984	1983 (restated) (millions)
FINANCIAL INFORMATION		
Working capital	\$ 123	\$ 136
Total assets	2,386	2,168
Shareholders' equity		
Preferred shares	10	12
Common shares and retained earnings	1,252	1,171
	1,262	1,183
Operations		
Revenue	1,585	1,484
Net income	124	114
Dividends on common shares	42	42

ONTARIO ENERGY CORPORATION

Notes to the Consolidated Financial Statements — Continued
December 31, 1984

3. INVESTMENTS — Continued

Trillium Exploration Corporation

The Corporation has a two-thirds interest in Trillium which was formed to explore for oil and gas in the frontier areas of Canada; Suncor Inc., which is owned 25 per cent by the Corporation, owns the other one-third.

The following is a summary of Trillium's financial position as at December 31:

	1984 (\$000's)	1983 (\$000's)
Assets		
Current assets	38,486	23,174
Investment in Panarctic Oils Ltd. at cost	800	—
Property, equipment and exploration expenditures	27,298	10,355
	<u>66,584</u>	<u>33,529</u>
Liabilities		
Accounts payable and accrued liabilities	8,006	5,762
Shareholder advances		
Suncor Inc.	19,442	9,212
Ontario Energy Corporation	39,135	18,554
	<u>66,583</u>	<u>33,528</u>
Shareholders' equity	1	1
	<u>66,584</u>	<u>33,529</u>

Trillium has had no income or loss from operations and, because of its mandate to explore in the frontier areas, no income or loss is expected for a number of years.

Trillium is eligible for maximum Petroleum Incentives Program ("PIP") grants of 80 per cent of expenditures for the exploration for oil and gas in the frontier areas of Canada.

The Corporation has outstanding commitments to Trillium of approximately \$12 million (1985 — \$5.7 million). The funding of these commitments will be reduced by PIP grants to be received by Trillium.

Polar Gas Project

The Corporation is one of five continuing participants in the Polar Gas Project, four of whom are presently providing funds, and accordingly bears 25 per cent of the ongoing research costs. The purpose of the project is to determine the feasibility of constructing and operating facilities for the transmission of natural gas from areas in the Canadian Arctic to southern markets.

The Corporation is committed to fund its share of the Project's 1985 program amounting to \$950,000. Thereafter the Corporation is not obliged to continue to fund the Project. Should it choose not to do so its investment would be retained but its degree of interest would be diluted.

In the event a company is formed to build and operate transmission facilities, the Corporation's interest would be convertible into equity or debt of such company. Alternatively, under certain circumstances, the Corporation's investment may be repaid.

Energy resource ventures

The Corporation is involved in a number of oil and gas exploration and development ventures in the frontier (Hudson Bay) and on provincial lands. Substantially all of these activities are conducted on a joint venture basis.

The Corporation has outstanding commitments of approximately \$25.8 million (1985 — \$21.2 million). The funding of these commitments will be reduced by PIP grants to be received by the Corporation. The Corporation is eligible for maximum PIP grants of 80 per cent of expenditures for the exploration for oil and gas in the frontier areas of Canada and 35 per cent for exploration on provincial lands.

Energy technology ventures

The Corporation has invested in energy technology ventures of various types, many of which are in the development stage. These investments are typically in the form of a minority equity interest or debt.

Outstanding commitments to investees amount to \$3.9 million (1985 — \$3.8 million).

ONTARIO ENERGY CORPORATION

Notes to the Consolidated Financial Statements — Concluded
December 31, 1984

4. GOVERNMENT ASSISTANCE

The Corporation received government assistance which is applied to reduce certain costs as follows:

	1984 (\$000's)	1983 (\$000's)
Interest expense on notes due to Sun Note Corporation	41,304	45,583
Other investments	3,199	2,668

5. LONG-TERM DEBT

	1984 (\$000's)	1983 (\$000's)
Notes due to Sun Note Corporation	276,250	292,500
Due to Treasurer of Ontario	325,000	325,000
	601,250	617,500
Less portion due within one year	16,250	16,250
	585,000	601,250

The notes due to the Sun Note Corporation are payable in 20 semi-annual instalments, which commenced on June 15, 1982, \$8,125,000 for each of the first ten instalments and \$24,375,000 for each of the remaining ten instalments. Interest is payable semi-annually at the rate 14.357 per cent. The Treasurer of Ontario has stated that it is the intention of the Government of Ontario to ensure the Corporation has sufficient funds to pay the notes.

The amount due to the Treasurer of Ontario is a non-interest-bearing demand loan. It is not the intention of the Treasurer of Ontario to demand payment of the loan in the forthcoming year.

Interest of \$41,304,000 on long-term debt was incurred during the year and recovered by way of assistance from the Government of Ontario.

6. SHARE CAPITAL

	1984 (\$000's)	1983 (\$000's)
Share capital		
Authorized		
An unlimited number of common shares		
20,000,000 non-voting special shares		
Issued		
2,000,000 common shares	100,000	100,000
Less		
362,578 (1983 — 915,888) common shares held in treasury, at cost	(18,129)	(45,794)
	81,871	54,206

During 1984, 553,310 shares held in treasury were sold for cash of \$27,665,500 including 440,000 shares sold pursuant to a five-year agreement signed in 1983 in which the Corporation's shareholder agreed to purchase out of appropriated funds \$23 million of equity in the Corporation for each of the years 1983-1987 inclusive.

7. CONTINGENT LIABILITY

One of the Corporation's subsidiaries is contingently liable as guarantor of one joint venture's bank indebtedness and another joint venture's performance bond guarantees up to a maximum of approximately \$2.3 million.

8. COMPARATIVE FIGURES

Certain of the prior year's figures have been reclassified to conform to the current year's presentation.

9. SUBSEQUENT EVENT — SUNCOR INC. INVESTMENT

In a judgement dated January 21, 1985, the Court of Queen's Bench of Alberta found in favour of Suncor Inc. in its dispute with Norcen International Limited ("Norcen"), a subsidiary of Norcen Energy Resources Limited. The issue in dispute was whether Suncor Inc. has an obligation to pay a sublease royalty to Norcen on compensation payments under the Federal Energy Administration Act in 1979 and subsequent years. Since the judgement may be appealed, Suncor Inc. and this Corporation have decided not to account for its financial impact to December 31, 1984, estimated to be \$30 million after tax, until the outcome is no longer subject to uncertainty. The Corporation's proportionate share of this contingent asset amounts to \$7.5 million.

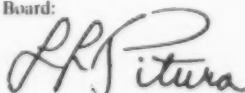
ONTARIO HOUSING CORPORATION
(Incorporated without share capital under the Ontario Housing Corporation Act)

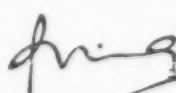
Balance Sheet
December 31, 1984

ASSETS		1984	1983
		(\$'000's)	(\$'000's)
Investment in properties (note 2)			
Provincial housing		1,242,799	1,256,935
Federal-Provincial housing		16,448	16,351
Student housing on leased land		63,442	63,841
Land leased		2,308	2,308
Projects under development		2,078	1,005
Land inventory		2,148	2,174
		<u>1,329,223</u>	<u>1,342,614</u>
Mortgages and loans (note 3)		22,420	20,009
Other assets		439	439
Amount due from the Treasurer of Ontario (note 4)		64,381	65,921
Accounts receivable		1,408	1,170
		<u>1,417,871</u>	<u>1,430,153</u>
LIABILITIES			
Long-term debt (note 5)			
Canada Mortgage and Housing Corporation		1,161,904	1,174,921
Treasurer of Ontario		151,475	170,750
Other		19,777	19,934
		<u>1,333,156</u>	<u>1,365,605</u>
Accounts payable and accrued liabilities (note 6)		83,125	62,573
Bank indebtedness		1,590	1,975
		<u>1,417,871</u>	<u>1,430,153</u>

See accompanying schedule and notes to financial statements.

On behalf of the Board:


Vice-Chairman


Corporate Secretary

To the Ontario Housing Corporation and
to the Minister of Municipal Affairs and Housing.

I have examined the balance sheet of Ontario Housing Corporation as at December 31, 1984 and the statement of operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at December 31, 1984 and the results of its operations for the year then ended in accordance with the basis of accounting described in Note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

In accordance with section 12 of the Ontario Housing Corporation Act, a report on the audit will be made to the Corporation and to the Minister of Municipal Affairs and Housing.


D.F. Archer, F.C.A.,
Provincial Auditor.

Toronto, Ontario,
May 30, 1985.

ONTARIO HOUSING CORPORATION

Statement of Operations
Year ended December 31, 1984

	1984 (\$000's)	1983 (\$000's)
HOUSING OPERATIONS		
Assisted housing		
Rental revenue	185,228	171,691
Expenses		
Property operating expenses	236,018	221,953
Grants in lieu of municipal taxes	69,673	65,130
Amortization (principal repayments and interest)	121,984	126,645
	427,675	413,728
Loss on assisted housing (note 7)	242,447	242,037
Rent supplement (note 8)	46,957	42,834
	289,404	284,871
Less: Canada Mortgage and Housing Corporation share	149,275	145,671
	140,129	139,200
Provincial contributions to municipal housing (note 9)	12,519	11,468
Rural and native housing (note 10)	2,453	2,069
Loss on housing operations	155,101	152,737
SOCIAL HOUSING PAYMENTS (note 11)	13,263	—
	168,364	152,737
OTHER REVENUE AND EXPENSES		
Interest revenue	(8,067)	(8,120)
Interest expense	6,041	6,920
Administration expenses (Schedule)	1,475	739
Net other revenue	(551)	(461)
NET OPERATING COST FOR THE YEAR	167,813	152,276
FUNDS PROVIDED BY THE TREASURER OF ONTARIO	167,813	152,276

Administration Expenses
Year ended December 31, 1984

SCHEDULE

	1984 (\$000's)	1983 (\$000's)
Salaries and benefits (note 12)	5,367	4,089
General and office expenses	339	215
Administrative support services (note 13)	8,412	8,635
	14,118	12,939
Less: Administration expenses charged to housing operations	12,643	12,200
	1,475	739

See accompanying notes to financial statements.

ONTARIO HOUSING CORPORATION

Notes to Financial Statements
December 31, 1984

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of accounting

The accompanying financial statements have been prepared in accordance with generally accepted accounting principles with the exception of:

- i) investments in Provincial and Federal-Provincial properties (land and buildings) which are amortized over the terms of the corresponding indebtedness;
- ii) furniture and equipment purchases which are expensed in the year of acquisition; and
- iii) social housing payments which include funds advanced as interest-free loans. These loans are expensed and not included as accounts receivable in the balance sheet. Repayments are returned directly to the Consolidated Revenue Fund of the Province of Ontario.

(b) Capitalization of costs

Carrying charges for projects under development are capitalized and include interest, administration expenses and grants in lieu of municipal taxes.

(c) Self-Insurance

The Corporation follows the policy of self-insuring its Provincial and Federal-Provincial properties for property damage such as fire, water and vandalism. Costs of such repairs are charged to property operating expenses.

2. INVESTMENT IN PROPERTIES

(a) Provincial housing

This investment represents land and building costs of wholly-owned properties which are amortized over the terms of the corresponding indebtedness.

	1984 (\$000's)	1983 (\$000's)
Cost	1,317,223	1,317,223
Less: accumulated amortization	74,424	60,288
Net book value	<u>1,242,799</u>	<u>1,256,935</u>

(b) Federal-Provincial housing

Federal-Provincial properties are owned and operated on a partnership basis with Canada Mortgage and Housing Corporation. The balance represents the Corporation's share of land and building costs which are amortized over the terms of the corresponding indebtedness.

	1984 (\$000's)	1983 (\$000's)
Cost	20,245	19,891
Less: accumulated amortization	3,797	3,540
Net book value	<u>16,448</u>	<u>16,351</u>

(c) Student housing on leased land

This investment represents building costs to provide student accommodation on land leased from 11 universities and colleges. These costs are being repaid semi-annually to the Corporation by the educational institutions over 50 years. When costs are fully repaid, title to the properties will be transferred to the respective institutions. Rental income and maintenance costs on these properties are absorbed by the institutions.

	1984 (\$000's)	1983 (\$000's)
Cost	67,890	67,890
Less: educational institutions equity	4,448	4,049
Net book value	<u>63,442</u>	<u>63,841</u>

(d) Land leased

This land, valued at cost, is leased to the City of Toronto Non-Profit Housing Corporation for a period of 15 years expiring in the year 1991 with option to renew thereafter.

ONTARIO HOUSING CORPORATION

Notes to Financial Statements — Continued
December 31, 1984

2. INVESTMENT IN PROPERTIES — Continued

(e) Projects under development

This represents the Corporation's share of land and building costs of projects under development pertaining to the Rural and Native Housing program.

The Corporation, under agreement with Canada Mortgage and Housing Corporation, provides capital funds for the development and subsequent sale by mortgage of family units in rural areas in the Province of Ontario. Canada Mortgage and Housing Corporation is responsible for administration of this program.

Carrying charges for projects under development were capitalized in the amount of \$0.4 million (1983 — \$0.5 million).

(f) Land inventory

These lands, acquired for development of housing projects, are valued at the lower of cost or estimated market value.

3. MORTGAGES AND LOANS

	1984 (\$000's)	1983 (\$000's)
Rural and Native Housing Program	17,495	15,047
Other	4,925	4,962
	<u>22,420</u>	<u>20,009</u>

Mortgages and loans receivable yield interest at varying rates. Total interest income from mortgages and loans receivable amounted to \$2.6 million in 1984 (1983 — \$2.2 million).

4. AMOUNT DUE FROM THE TREASURER OF ONTARIO

The receivable of \$64.4 million (1983 — \$66.0 million) represents the balance due from the Treasurer of Ontario for the current year's net operating cost less advances received to date.

5. LONG-TERM DEBT

The Corporation borrows funds from Canada Mortgage and Housing Corporation, Treasurer of Ontario and the private sector to finance investments in real property. Such borrowings are repaid in accordance with agreement terms over periods not in excess of 50 years.

Interest is payable to Canada Mortgage and Housing Corporation and the private sector at various rates based on individual agreements ranging from 4.25% to 15% — weighted average rate of 8.18% (1983 from 4.25% to 15% — weighted average rate of 8.17%); and interest is payable to the Treasurer of Ontario at the weighted average rate of 8.61% (1983 — 8.52%).

Estimated scheduled principal repayments due for long-term debt are as follows:

	(\$000's)
1985	8,992
1986	9,670
1987	10,403
1988	11,196
1989	12,054
Subsequent to 1989	<u>1,280,841</u>
	<u>1,333,156</u>

Although the Corporation is indebted for capital funds borrowed in respect of investment in Provincial housing projects, the principal repayments and interest charges (amortization) over the life of the projects are considered operating expenses under the cost sharing agreement with Canada Mortgage and Housing Corporation. Under this agreement, Canada Mortgage and Housing Corporation contributes 50% of the repayment of principal and interest (amortization) and the Corporation absorbs the remaining 50%.

ONTARIO HOUSING CORPORATION

Notes to Financial Statements — Concluded
December 31, 1984

6. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

Accounts payable and accrued liabilities consist of:

	1984 (\$000's)	1983 (\$000's)
Canada Mortgage and Housing Corporation	44,416	26,519
Other	38,709	36,054
	<u>83,125</u>	<u>62,573</u>

7. LOSS ON ASSISTED HOUSING

Under the assisted housing program, the Corporation owns (either wholly or in partnership with Canada Mortgage and Housing Corporation) rental properties and provides rent-geared-to-income accommodation principally to families and senior citizens. The management of the properties is carried out through a network of local housing authorities who act as agents of the Corporation. The loss on this program is shared with Canada Mortgage and Housing Corporation.

8. RENT SUPPLEMENT

Under the rent supplement programs, the Corporation acquires the use of rental units from the private sector and provides rent-geared-to-income accommodation principally to families and senior citizens. The costs of these programs are shared with Canada Mortgage and Housing Corporation.

9. PROVINCIAL CONTRIBUTIONS TO MUNICIPAL HOUSING

The Corporation contributed \$12.5 million (1983 — \$11.5 million) to The Metropolitan Toronto Housing Company Limited towards operating costs for senior citizen apartment units.

10. RURAL AND NATIVE HOUSING

This program, administered by Canada Mortgage and Housing Corporation, provides subsidized home ownership to families in rural areas. Mortgage payments are geared to owners' incomes. The loss represents the Corporation's share of the subsidy provided.

11. SOCIAL HOUSING PAYMENTS

Effective April 1, 1984, the Corporation assumed responsibility for the delivery of a number of social housing transfer payments. These programs provide various forms of assistance to non-profit housing groups, co-operative housing developments, municipalities and the private sector. The 1984 payments represent expenditures for the nine-month period.

Some of these payments represent funds advanced as interest-free loans subject to specific repayment conditions. These payments are recorded by the Province of Ontario as transfer payments and reported as memorandum accounts receivable in the Public Accounts. The Corporation does not include these amounts in its balance sheet. Repayments are returned directly to the Consolidated Revenue Fund of the Province.

12. SALARIES AND BENEFITS

This represents salaries and benefits paid to administrative staff at the Corporation's head office and regional offices.

The 1984 figure includes the salaries and benefits of staff transferred to the Corporation on April 1, 1984 as a result of additional responsibility for the delivery of social housing programs as referred to in Note 11 above.

13. ADMINISTRATIVE SUPPORT SERVICES

The Ministry of Municipal Affairs and Housing provides central administrative support services to the Corporation. The charge for such support services was determined on a basis acceptable to the Ministry and the Corporation.

14. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with 1984 presentation.

ONTARIO HYDRO

Summary of Significant Accounting Policies

The accompanying financial statements have been prepared by management in accordance with generally accepted accounting principles in Canada. Such principles, except for the changes in accounting policies described under "Fixed assets" and "Foreign currency translation", have been applied on a basis consistent with that of the preceding year. In management's opinion, the financial statements have been properly prepared within reasonable limits of materiality and in the light of information available up to March 11, 1985. To assist the reader in understanding the financial statements, the Corporation's significant accounting policies are summarized below:

Rate setting

Ontario Hydro has broad powers to generate, supply and deliver electric power throughout the Province of Ontario. The Corporation operates under the Power Corporation Act and is subject to provisions of the Ontario Energy Board Act.

Under the provisions of the Power Corporation Act, the price payable by customers for power is the cost of supplying the power. Such cost is defined in the Act to include the cost of operating and maintaining the system, depreciation, interest, and the amounts appropriated for debt retirement and stabilization of rates and contingencies. The debt retirement appropriation is the amount required under the Act to accumulate on a sinking fund basis over 40 years a sum equal to the debt incurred for the cost of the fixed assets in service. The appropriation for, or withdrawal from, the stabilization of rates and contingencies reserve is an amount established to maintain a sound financial position and to stabilize the effect of cost fluctuations.

Under the provisions of the Ontario Energy Board Act, a public hearing before the Ontario Energy Board is required in respect of any changes in electricity rates proposed by Ontario Hydro which affect its municipal utilities, direct industrial customers, or, if the Minister of Energy so directs, rural retail customers. The Ontario Energy Board submits its recommendations to the Minister of Energy. After considering the recommendations of the Ontario Energy Board, the Board of Directors of Ontario Hydro, under the authority of the Power Corporation Act, establishes the electricity rates to be charged to customers.

If the Board of Directors specifies a certain cost or gain is to be included in future electricity rates that would otherwise be charged or credited to operations in the current year, then this cost or gain is deferred and amortized to future operations on a basis consistent with its inclusion in rates.

Fixed assets

Fixed assets in service include operating facilities and non-operating reserve facilities. Construction in progress includes fixed assets under construction and heavy water held for use in nuclear generating stations under construction.

Fixed assets are capitalized at cost which comprises material, labour and engineering costs, as well as overheads, depreciation on service equipment and interest applicable to capital construction activities. In the case of generation facilities, the cost also includes the net cost of commissioning, and for nuclear generation, the cost of heavy water. The net cost of commissioning is the cost of start-up less the value attributed to energy produced by generation facilities during their commissioning period. The cost of heavy water comprises the direct cost of production and applicable overheads, as well as interest and depreciation on the heavy water production facilities. Leases which transfer the benefits and risks of ownership of assets to Ontario Hydro are capitalized.

Effective January 1, 1984, the costs of training initial operating staff for new facilities, and project development costs incurred subsequent to the date a preferred alternative has been recommended by Ontario Hydro, are capitalized. Prior to January 1, 1984, such training costs, and project development costs up to the point the project received final approval, were charged to operations. In addition, effective January 1, 1984, for multi-unit facilities, a proportionate share of the cost of common facilities is placed in service with each major operating unit. Prior to January 1, 1984, the total cost of common facilities was placed in service with the first operating unit.

Interest is capitalized on construction in progress at rates (1984 — 13.8%, 1983 — 14.0%) which approximate the average cost of long-term funds borrowed in the years in which expenditures have been made for fixed assets under construction. If the construction period of a project is extended and the construction activities are continued, interest is capitalized during the period of extension provided that the project has a reasonable expectation of completion.

If a project is cancelled, or deferred indefinitely with a low probability of construction being resumed in the future, all costs, including the costs of cancellation, are written off to operations.

If fixed assets are removed from operations and mothballed for future use, the costs of mothballing are charged to operations.

Depreciation

The capital costs of fixed assets in service are depreciated on a straight-line basis. Depreciation rates for the various classes of assets are based on their estimated service lives, which are subject to periodic review. Changes in service life estimates are implemented on a remaining service life basis from the year the change can be first reflected in electricity rates. Major components of generating stations are depreciated over the lesser of the service life expectancy of the component or the remaining service life of the associated generating station.

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The estimated service lives of assets for 1984 and 1983 in the major classes are:

Generating stations	
- hydraulic	- 65 to 100 years
- fossil	- 25 to 35 years
- nuclear	- 40 years
Heavy water	
	- over the period ending in the year 2040
Transmission and distribution	- 20 to 55 years
Administration and service	- 5 to 60 years
Heavy water production facilities	- 11 to 20 years

In accordance with group depreciation practices, for normal retirements the cost of fixed assets retired is charged to accumulated depreciation with no gain or loss being reflected in operations. However, gains and losses on sales of fixed assets, and losses on premature retirements are charged to operations in the year incurred as adjustments to depreciation expense.

When the net costs of removal on retirements of fixed assets can be reasonably estimated and are significant, provisions for net removal costs are charged to depreciation expense on an annuity basis over the remaining service life of the related fixed assets. Other net removal costs are charged to depreciation expense as incurred. Net removal costs include the estimated costs of decommissioning nuclear stations and the estimated costs of removing certain nuclear reactor fuel channels. Estimates of net removal costs, interest and escalation rates, and the service life periods are subject to periodic review. Changes in estimated costs are implemented on a remaining service life basis from the year the changes can be first reflected in electricity rates.

Fixed assets removed from operations and mothballed for future use, termed non-operating reserve facilities, are amortized so that any estimated loss in value is charged to depreciation expense on a straight-line basis over their expected non-operating period.

Unamortized advances for fuel supplies

As part of its program to ensure the adequate supply of fuels for its generating stations, Ontario Hydro has entered into long-term fuel supply contracts. Where these contracts require Ontario Hydro to make payments for pre-production costs to suppliers in advance of the fuel delivery, these payments and associated costs, including interest, are carried in the accounts as unamortized advances for fuel supplies. The advances are amortized to fuel inventory as the fuels are delivered.

Fuel for electric generation

Fuel used for electric generation comprises the average inventory costs of fuel consumed, charges for commissioning energy produced, and provisions for disposal of nuclear fuel irradiated during the period. The inventory cost of fuel consumed comprises fuel purchases, transportation and handling costs, and the amortization of advances for fuel supplies.

Transportation costs include charges for interest and depreciation on railway equipment owned by Ontario Hydro. The charges for commissioning energy produced during the period represent the incremental operating and fuel costs of producing the same quantity of energy at generating units displaced because of the commissioning activity. The costs for disposal of nuclear fuel irradiated in each period are charged to operations based on estimated future expenditures and interest accumulating to the estimated date of disposal.

Estimates of expenditures, interest and escalation rates, and the date of disposal are subject to periodic review. Adjustments resulting from changes in estimates are charged to operations on an annuity basis over the period from the year the changes can be first reflected in electricity rates to the estimated in-service date of the disposal facility.

Foreign currency translation

Current monetary assets and liabilities are translated to Canadian currency at year-end rates of exchange and the resulting gains or losses are credited or charged to operations. Effective January 1, 1984, long-term debt payable in foreign currencies is translated to Canadian currency at year-end rates of exchange. Resulting unrealized exchange gains or losses are deferred and included in unamortized debt costs, and are amortized to operations on an annuity basis over the remaining life of related debt. In addition, foreign exchange gains or losses on early redemption of long-term debt are deferred and amortized to operations on an annuity basis over the average life of debt denominated in the same currency issued during the previous year. Prior to January 1, 1984, long-term debt payable in foreign currencies was translated at rates of exchange at the time of issue, except for debt payable within one year which was translated at year-end rates of exchange. Resulting exchange gains and losses, including those arising from early redemption of debt, were credited or charged to operations in the current year.

Unamortized debt costs

Unamortized debt costs include the unamortized amounts related to unrealized foreign exchange gains or losses resulting from the translation of foreign currency long-term debt, foreign exchange gains or losses on the early redemption of long-term debt, and discounts or premiums arising from the issuance of debt or the acquisition of debt prior to maturity.

Debt discounts or premiums arising on the issuance of debt are amortized over the period to maturity of the debt. Discounts or premiums on debt acquired prior to the date of maturity are amortized over the period from the acquisition date to the original maturity date of the debt.

Nuclear agreement — Pickering units 1 and 2

Ontario Hydro, Atomic Energy of Canada Limited and the Province of Ontario are parties to a joint undertaking for the construction and operation of units 1 and 2 of Pickering Nuclear Generating Station, with ownership of these units being vested in Ontario Hydro. Contributions to the capital cost by Atomic Energy of Canada Limited

ONTARIO HYDRO

and the Province of Ontario amounted to \$258 million and these have been deducted in arriving at the value of fixed assets in service in respect of Pickering units 1 and 2. Ontario Hydro is required to make monthly payments until the year 2001 to each of the parties in proportion to their capital contributions. These payments, termed "payback", represent in a broad sense the net operational advantage of having the power generated by Pickering units 1 and 2 as compared with coal-fired units similar to Lambton units 1 and 2.

Pension plan

The pension plan is a contributory, defined benefit plan covering all regular employees of Ontario Hydro.

Ontario Hydro is responsible for all deficiencies and surpluses in the pension plan. Pension costs, as actuarially determined, consist of current service costs and amounts required to amortize any surpluses or unfunded liabilities. A net unfunded liability arising from past service obligations is amortized up to fifteen years. All other net unfunded liabilities or net surpluses in the fund are amortized up to five years.

Research and development

Research and development costs are charged to operations in the year incurred, except for those related directly to the design or construction of a specific capital facility.

Statement of Operations
for the year ended December 31, 1984

	1984	1983
	millions of dollars	
Revenues		
Primary power and energy		
Municipal utilities	2,555	2,265
Rural retail customers	712	644
Direct industrial customers	516	448
	3,783	3,357
Secondary power and energy (note 1)	429	448
	4,212	3,805
Costs		
Operation, maintenance and administration	884	952
Fuel used for electric generation	1,036	978
Water rentals (note 2)	61	28
Power purchased	149	126
Nuclear agreement — payback (note 3)	(36)	37
Depreciation (note 4)	476	396
	2,570	2,517
Income before financing charges	1,642	1,288
Interest (note 5)	949	760
Foreign exchange (note 6)	118	56
	1,067	816
Net income	575	472
Appropriation for:		
Debt retirement	210	185
Stabilization of rates and contingencies	365	287
	575	472

See accompanying summary of significant accounting policies and notes to financial statements.

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Statement of Financial Position
as at December 31, 1984

	1984 millions of dollars	1983 millions of dollars
Assets		
Fixed assets (note 7)		
Fixed assets in service	17,215	14,655
Less accumulated depreciation	4,069	3,606
	<u>13,146</u>	<u>11,049</u>
Construction in progress	9,001	8,899
	<u>22,147</u>	<u>19,948</u>
Current assets		
Cash and short-term investments	658	358
Accounts receivable	442	471
Fuel for electric generation (note 8)	973	759
Materials and supplies, at cost	179	191
	<u>2,252</u>	<u>1,779</u>
Other assets		
Unamortized debt costs (note 11)	1,447	80
Unamortized advances for fuel supplies (note 9)	883	894
Unamortized deferred costs (note 10)	358	399
Long-term accounts receivable and other assets	214	94
	<u>2,902</u>	<u>1,467</u>
	<u>27,301</u>	<u>23,194</u>

See accompanying summary of significant accounting policies and notes to financial statements.

Auditors' Report**To the Board of Directors of Ontario Hydro:**

We have examined the statement of financial position of Ontario Hydro as at December 31, 1984 and the statements of operations, equities accumulated through debt retirement appropriations, reserve for stabilization of rates and contingencies and source of funds used for investment in fixed assets for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of Ontario Hydro as at December 31, 1984 and the results of its operations and the source of funds used for investment in fixed assets for the year then ended in accordance with generally accepted accounting principles. Further, in our opinion, such principles, except for the changes in accounting for foreign currency translation, common facility costs, training costs and project development costs as described in the summary of significant accounting policies and note 18, have been applied on a basis consistent with that of the preceding year.

Toronto, Canada,
March 11, 1985.

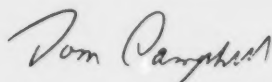
CLARKSON GORDON
Chartered Accountants

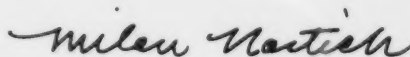
ONTARIO HYDRO

Liabilities

	1984 millions of dollars	1983
Long-term debt (note 11)	20,659	17,977
Current liabilities		
Accounts payable and accrued charges	616	526
Short-term notes payable	49	26
Accrued interest	672	579
Long-term debt payable within one year	847	263
	<u>2,184</u>	<u>1,394</u>
Other liabilities		
Long-term accounts payable and accrued charges	152	166
Accrued irradiated fuel disposal and fixed asset removal costs (note 12)	222	148
	<u>374</u>	<u>314</u>
Contingencies (notes 3 and 13)		
Equity		
Equities accumulated through debt retirement appropriations	2,366	2,156
Reserve for stabilization of rates and contingencies	1,591	1,226
Contributions from the Province of Ontario as assistance for rural construction	127	127
	<u>4,084</u>	<u>3,509</u>
	<u><u>27,301</u></u>	<u><u>23,194</u></u>

On behalf of the Board:


Chairman


President

Toronto, Canada,
March 11, 1985.

ONTARIO HYDRO

Statement of Equities Accumulated through Debt Retirement Appropriations
for the year ended December 31, 1984

	Municipal Utilities	Power District (Rural Retail and Direct Industrial Customers)	Totals	
			1984	1983
			millions of dollars	
Balances at beginning of year	1,510	646	2,156	1,971
Debt retirement appropriation	143	67	210	185
Balances at end of year	1,653	713	2,366	2,156

Statement of Reserve for Stabilization of Rates and Contingencies
for the year ended December 31, 1984

	Held for the benefit of all customers	Held for the benefit of (or recoverable from) certain groups of customers			Totals	
		Municipal Utilities	Rural Retail Customers	Direct Industrial Customers	1984	1983
					millions of dollars	
Balances at beginning of year	1,237	1	(11)	(1)	1,226	939
Appropriation	377	—	(12)	—	365	287
Balances at end of year	1,614	1	(23)	(1)	1,591	1,226

See accompanying summary of significant accounting policies and notes to financial statements.

ONTARIO HYDRO

Statement of Source of Funds Used for Investment in Fixed Assets
for the year ended December 31, 1984

	1984 millions of dollars	1983
Funds generated from operations		
Net income	575	472
Charges not requiring funds in the current year		
Depreciation	476	396
Amortization of unrealized foreign exchange gains and losses	120	—
Provision for irradiated fuel disposal costs	21	40
Other	54	79
	<u>1,246</u>	<u>987</u>
Funds provided from financing		
Long-term debt issued	2,153	2,503
Less retirements	397	680
	<u>1,756</u>	<u>1,823</u>
Other uses of funds (note 14)	(111)	(37)
Increase in working capital excluding long-term debt payable within one year (note 15) ..	(267)	(27)
Investment in fixed assets	<u>2,624</u>	<u>2,746</u>

See accompanying summary of significant accounting policies and notes to financial statements.

Notes to Financial Statements

1. Secondary power and energy

Secondary power and energy revenues include \$427 million (1983 — \$447 million) from sales of electricity to United States utilities.

2. Water rentals

Water rentals are the amounts paid primarily to the Province of Ontario for the use of water for hydraulic generation. In prior years, these amounts were included in the cost of fuel used for electric generation. The 1983 comparative figures have been reclassified to conform with the 1984 financial statement presentation.

3. Nuclear agreement — payback

During 1983, units 1 and 2 of the Pickering Nuclear Generating Station were shut down for replacement of pressure tubes and did not operate for a period of time in 1983 and during 1984. The Nuclear Agreement, which is described in the Summary of Significant Accounting Policies, allows maintenance and overhead costs during the shutdown period to be included in payback calculations. The calculations have resulted in negative payback amounts of \$8 million in 1983 and \$36 million in 1984. These amounts, totalling \$44 million, have been credited against the costs of operations for the respective years and are included in "Long-term accounts receivable and other assets". The basis for this accounting treatment is the belief by Ontario Hydro that under the Nuclear Agreement, these amounts, termed "negative payback", plus interest, can be offset against future positive payback amounts payable to the Province of Ontario and to Atomic Energy of Canada Limited when the units return to service. Atomic Energy of Canada Limited has objected to this interpretation and takes the position that "negative payback" is not to be offset against future positive payback amounts. The interpretation of the Nuclear Agreement and the manner of recovering costs associated with the rehabilitation of units 1 and 2 are being discussed among the parties to the Nuclear Agreement.

In accordance with an agreement dated March 14, 1983, between Atomic Energy of Canada Limited and Ontario Hydro, provisions for irradiated fuel disposal costs related to Pickering Nuclear Generating Station units 1 and 2 have been included, subject to further discussions, in the calculation of payback for the years 1982, 1983 and 1984. The parties to the Nuclear Agreement are discussing whether these provisions are properly allowable costs for the period 1982 to 1984, and also whether such costs should continue to be included in the calculation of payback subsequent to 1984. Atomic Energy of Canada Limited and the Province of Ontario's share of irradiated fuel disposal costs included in the calculation of payback for the years 1982, 1983 and 1984 totalled \$16 million at December 31, 1984.

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Notes to Financial Statements — Continued

4. Depreciation

	1984	1983
	millions of dollars	
Depreciation of fixed assets in service	511	478
Amortization of deferred costs	40	17
Provision for net removal costs	30	31
Other net removal costs	13	9
	<u>594</u>	<u>535</u>
Less:		
Depreciation charged to — heavy water production	80	111
— construction in progress	26	26
— fuel for electric generation	2	2
Gain on sales of fixed assets	10	—
	<u>118</u>	<u>139</u>
	<u>476</u>	<u>396</u>

Depreciation of fixed assets in service includes \$45 million (1983 — \$26 million) for the amortization of non-operating reserve facilities (see note 7).

5. Interest

	1984	1983
	millions of dollars	
Interest on bonds, notes, and other debt	2,298	2,000
Interest on accrued irradiated fuel disposal and fixed asset removal costs	24	12
	<u>2,322</u>	<u>2,012</u>
Less:		
Interest charged to — construction in progress	1,063	966
— heavy water production	117	124
— fuel for electric generation	97	35
— unamortized advances for fuel supplies	16	69
Interest earned on investments	80	58
	<u>1,373</u>	<u>1,252</u>
	<u>949</u>	<u>760</u>

6. Foreign exchange

	1984	1983
	millions of dollars	
Amortization of unrealized foreign exchange gains and losses	120	—
Exchange loss on redemption and translation of foreign long-term debt	—	54
Net exchange (gain) loss on other foreign transactions	(2)	2
	<u>118</u>	<u>56</u>

The amortization of unrealized foreign exchange gains and losses, and the exchange loss on redemption and translation of foreign long-term debt reflect the implementation of the change in the accounting policy for foreign currency translation, effective January 1, 1984, as described in the Summary of Significant Accounting Policies.

ONTARIO HYDRO

Notes to Financial Statements — Continued

7. Fixed assets

	1984		
	Assets in Service	Accumulated Depreciation	Construction in Progress
	millions of dollars		
Generating stations — hydraulic	1,818	514	13
— fossil	2,041	629	655
— nuclear	4,898	542	6,747
Heavy water	1,149	112	1,308
Transmission and distribution	4,310	1,088	241
Administration and service	845	341	37
Heavy water production facilities	1,123	232	—
Non-operating reserve facilities			
— fossil generating stations	794	374	—
— heavy water production facilities	237	237	—
	<u>17,215</u>	<u>4,069</u>	<u>9,001</u>
	1983		
	Assets in Service	Accumulated Depreciation	Construction in Progress
	millions of dollars		
Generating stations — hydraulic	1,776	483	42
— fossil	2,108	606	546
— nuclear	3,021	437	6,696
Heavy water	753	96	1,302
Transmission and distribution	4,153	1,001	251
Administration and service	758	307	59
Heavy water production facilities	1,360	387	3
Non-operating reserve facilities			
— fossil generating stations	726	289	—
	<u>14,655</u>	<u>3,606</u>	<u>8,899</u>

Non-operating reserve facilities consist of Lennox, R. L. Hearn, J. C. Keith and Thunder Bay unit 1 fossil generating stations, and Bruce Heavy Water Plant "A" (1983 — Lennox, R. L. Hearn and two units of J. C. Keith). There are varying degrees of certainty in connection with the plans for these facilities resuming operation.

Construction in progress at December 31, 1984:

	Remaining Number of Units Scheduled	Planned In-Service Dates	Dependable Capacity to Be Placed in Service	Costs Incurred to December 31, 1984	Estimated Costs to Complete (Excluding Escalation and Interest)
			megawatts		millions of dollars
Nuclear generating stations (including heavy water)					
Pickering "B"	2	1985	1,032	1,731	120
Bruce "B"	3	1985-87	2,385	3,655	390
Darlington	4	1988-92	3,524	2,463	3,670
Fossil generating station					
Atikokan	1	1985	206	640	20
All other construction in progress	—	—	—	<u>512</u> <u>9,001</u>	—

ONTARIO HYDRO

Notes to Financial Statements — Continued

7. Fixed assets — Continued

Estimated costs to complete are the most recent projections. These estimates exclude cost escalation and interest which are forecast to average 8% and 13% per year, respectively, over the period 1985 to 1992. Because of the uncertainties associated with long construction lead times and planned in-service dates, these costs to complete are subject to change.

The fuel channel replacement program for Pickering "A" units 1 and 2 is estimated to cost \$390 million, excluding interest and escalation. Of this total, \$217 million is to be capitalized as installation costs, and the remaining \$173 million is related to the removal costs of the existing pressure tubes and is being recovered through charges to operations as described in note 12. The actual expenditures for installation costs, excluding interest, totalled \$70 million as of December 31, 1984 and are included in "All other construction in progress" in the above table. The first two units of Pickering "A" are expected to be returned to service in 1986 and 1987.

For 1985, additional investment in fixed assets is estimated to be approximately \$2,670 million including escalation and interest.

8. Fuel for electric generation

	1984	1983
	millions of dollars	
Inventories — coal	546	465
— uranium	427	294
	<u>973</u>	<u>759</u>

9. Unamortized advances for fuel supplies

	1984	1983
	millions of dollars	
Uranium	801	800
Coal	82	94
	<u>883</u>	<u>894</u>

Based on present commitments, additional advance payments for fuel supplies will total approximately \$67 million over the next five years, including approximately \$13 million in 1985.

10. Unamortized deferred costs

	1984	1983
	millions of dollars	
Bruce Heavy Water Plant "D"	317	353
Wesleyville Generating Station	41	46
	<u>358</u>	<u>399</u>

Bruce Heavy Water Plant "D" is an indefinitely deferred project with a low probability of construction being resumed in the future. The capital cost of this project is being amortized for recovery through electricity rates at an annual rate of 10% over the period 1984 to 1993. The amortization rate for 1983 was 4%. The unamortized deferred costs associated with the cancelled Wesleyville Generation Station project are being amortized for recovery through electricity rates at an annual rate of 10% over the period 1984 to 1993. These amortization rates were specified by the Board of Directors under its rate-setting authority.

11. Long-term debt

	1984	1983
	millions of dollars	
Bonds and notes payable	21,293	18,017
Other long-term debt	213	223
	<u>21,506</u>	<u>18,240</u>
Less payable within one year	847	263
	<u>20,659</u>	<u>17,977</u>

ONTARIO HYDRO

Notes to Financial Statements — Continued

11. Long-term debt — Continued

Bonds and notes payable:

Bonds and notes payable, expressed in Canadian dollars, are summarized by years of maturity and by the currency in which they are payable in the following table:

1984					1983	
Years of Maturity	Principal Outstanding		Total	Weighted Average Coupon Rate %	Principal Outstanding	Weighted Average Coupon Rate
	Canadian	Foreign				
	millions of dollars				millions of dollars	
1984	—	—	—		243	
1985	463	364	827		777	
1986	150	201	351		297	
1987	715	276	991		918	
1988	837	321	1,158		1,135	
1989	546	777	1,323		—	
1 — 5 years	2,711	1,939	4,650	11.7	3,370	11.2
6 — 10 years	1,522	3,360	4,882	12.7	3,741	12.6
11 — 15 years	1,179	628	1,807	8.6	1,388	8.2
16 — 20 years	3,109	901	4,010	11.6	3,084	11.9
21 — 25 years	1,402	2,766	4,168	9.9	3,514	9.7
26 — 30 years	735	1,041	1,776	14.5	2,920	12.8
	10,658	10,635	21,293	11.6	18,017	11.3
Currency in which payable:						
Canadian dollars			10,658		9,225	
United States dollars			10,498		8,670	
Swiss francs			92		71	
West German Deutsche marks			45		51	
			21,293		18,017	

Bonds and notes payable in United States dollars include Canadian \$6,966 million (1983 — Canadian \$5,792 million) of Ontario Hydro bonds held by the Province of Ontario and having terms identical with Province of Ontario issues sold in the United States on behalf of Ontario Hydro. All bonds and notes payable are either held, or guaranteed as to principal and interest, by the Province of Ontario.

The 1984 balances of bonds and notes payable in foreign currencies are translated into Canadian currency at rates of exchange at the end of the year, and the resulting unrealized exchange gains or losses are deferred and included in "Unamortized debt costs" under "Other assets". The 1983 amounts are translated at rates of exchange at time of issue and if translated at 1983 year-end rates of exchange, the total amount of these liabilities would be increased by \$925 million as of December 31, 1983, and there would be a corresponding increase in "Unamortized debt costs" included under "Other assets".

Other long-term debt:

	Year of Maturity	Interest Rate	1984		1983	
			millions of dollars		millions of dollars	
Balance due to Atomic Energy of Canada Limited on purchase of Bruce Heavy Water Plant "A" . . .	1992	7.8%	150		164	
Capitalized lease obligation for the Head Office building, payable in U.S. dollars	2005	8.0%	51		41	
Capitalized lease obligations for transport and service equipment	1986 to 1988	6.8% to 12.0%	12		18	
			<u>213</u>		<u>223</u>	

ONTARIO HYDRO

Notes to Financial Statements — Continued

11. Long-term debt — Continued

Payments required on the above debt, excluding interest, will total \$101 million over the next five years. The amount payable within one year is \$20 million (1983 — \$20 million). The 1984 balance of the capitalized lease obligation for the Head Office building is translated into Canadian currency at the rate of exchange at the end of the year. The 1983 amount is translated at the rate of exchange at the time the lease was signed and if translated at the year-end rate of exchange, the total amount of this liability would be increased by \$9 million as of December 31, 1983.

12. Accrued irradiated fuel disposal and fixed asset removal costs

	1984	1983
	millions of dollars	
Accrued irradiated fuel disposal costs	147	110
Accrued fixed asset removal costs	75	38
	<u>222</u>	<u>148</u>

Irradiated fuel disposal costs:

The significant assumptions used in estimating the future irradiated fuel disposal costs were:

- an in-service date of the year 2010 for irradiated nuclear fuel disposal facilities (1983 — year 2000);
- a transportation distance of 1,000 kilometres from nuclear generating facilities to disposal facilities (1983 — 1,600 kilometres);
- interest rates through to the disposal date ranging from 10% to 16% (1983 — 10% to 17%); and
- escalation rates through to the disposal date ranging from 6% to 12% (1983 — 7% to 12%).

Because of the uncertainties associated with the technology of disposal, and the above factors, these costs are subject to change.

Fixed asset removal costs:

Fixed asset removal costs are the costs of decommissioning nuclear generating stations after the end of their service lives, and the costs of removing certain fuel channels from nuclear reactors which are expected to be replaced during the life of the reactors.

The significant assumptions used in estimating decommissioning costs were:

- decommissioning on the deferred dismantlement basis (dismantlement following storage with surveillance for a 30-year period after shutdown of the reactors);
- a transportation distance of 1,000 kilometres from nuclear generating facilities to disposal facilities (1983 — 1,600 kilometres);
- interest rates through to 2061 (1983 — 2060) ranging from 10% to 16% (1983 — 10% to 17%); and
- escalation rates through to 2061 (1983 — 2060) ranging from 6% to 12% (1983 — 7% to 13%).

The significant assumptions used in estimating the fuel channel removal costs were:

- removal of fuel channels in Pickering-NGS "A" units 1 to 4 and Bruce NGS "A" units 1 to 3 in the 1994 to 2006 period.
- interest rates through to 2006 ranging from 10% to 16% (1983 — 10% to 17%); and
- escalation rates through to 2006 ranging from 6% to 11% (1983 — 7% to 12%).

Because of the uncertainties associated with the technology of decommissioning and fuel channel removal, and the above factors, these costs are subject to change.

The dates for the removal of fuel channels in Pickering units 1 and 2 have been subsequently revised to the period 1984 to 1987. The financial impact of this revision will be included in operating costs commencing in 1985 when the provision for removal costs is to be increased and reflected in electricity rates. The fuel channel removal costs incurred of \$46 million exceed the amounts provided as of December 31, 1984 by \$38 million. The amount of \$38 million is included with "Long-term accounts receivable and other assets" and will be recovered through the provision for removal costs over the period 1985 to 1987.

ONTARIO HYDRO

Notes to Financial Statements — Continued

13. Fuel oil contract

Ontario Hydro contracted with Petrosar Limited for the purchase of 20,000 barrels of residual fuel oil per day through to April 1992. Deliveries for the years 1981 and 1982 were 6% and 2%, respectively, of the contract quantities. No deliveries were taken during 1983 and 1984. Amounts have been charged to the costs of operations in prior years to provide for settlement with respect to reduced deliveries up to and including 1982. Ontario Hydro advised Petrosar Limited on May 24, 1983 that the contract is at an end due to Petrosar's prior undertaking to the Government of Canada to limit its production of residual fuel oil to an amount less than the contracted quantities. Petrosar has commenced actions claiming damages of \$45.5 million and \$59.9 million for failure to take the contract quantities in 1981 and 1982, respectively. Ontario Hydro has counterclaimed for \$39.4 million paid to Petrosar Limited in 1980, 1981 and 1982 and an accounting for the difference between market and contract prices for residual fuel oil supplied since the date of such undertaking. The result of these actions and counterclaims and the rights of Petrosar Limited under the contract are not determinable.

14. Other (uses) sources of funds

	1984	1983
	millions of dollars	
Proceeds on sales of fixed assets	28	23
Fixed asset removal costs net of salvage proceeds	(46)	(12)
Advances for fuel supplies net of amortization	11	(135)
Increase in long-term accounts receivable and other assets	(120)	(3)
(Decrease) increase in long-term accounts payable and accrued charges	(14)	85
Other — net	30	5
	<u>(111)</u>	<u>(37)</u>

15. (Increase) decrease in working capital excluding long-term debt payable within one year

	1984	1983
	millions of dollars	
Cash and short-term investments	(300)	95
Accounts receivable	29	(107)
Fuel for electric generation	(214)	43
Materials and supplies	12	8
Accounts payable and accrued charges	90	(37)
Short-term notes payable	23	(87)
Accrued interest	93	58
	<u>(267)</u>	<u>(27)</u>

16. Pension and insurance plans

Ontario Hydro's employee benefit programs include pension and insurance plans. The assets of the pension, group life insurance and long-term disability plans and the changes in assets during the year are shown in the financial statements of The Pension and Insurance Fund, and are not included in Ontario Hydro's financial statements.

The most recent actuarial valuation of Ontario Hydro's pension plan as at December 31, 1983 reported a surplus of approximately \$115 million (December 31, 1982 — \$16 million).

The significant actuarial assumptions used in the 1983 and 1982 valuations were:

- rate used to discount future investment income — 8.5%, and future benefits — 8%;
- salary escalation rate — 8%;
- average retirement age for males — 61.2 and for females — 60.7; and
- corporate shares valuation — five-year average.

The experience surplus for 1983 of \$129 million, partially offset by an unfunded liability of \$30 million for plan improvements, increased the pension plan surplus by \$99 million.

The pension plan costs for 1984 were \$51 million (1983 — \$73 million) after the deduction of \$28 million (1983 — \$4 million) for the amortization of pension plan surplus.

The group life insurance plan had a surplus of approximately \$33 million as of December 31, 1984 and 1983. This surplus is available to cover the costs of the group life insurance, long-term disability and pension plans.

ONTARIO HYDRO

Notes to Financial Statements — Concluded

17. Research and development

In 1984, approximately \$55 million of research and development costs were charged to operations and \$17 million were capitalized (1983 — \$58 million and \$4 million, respectively).

18. Changes in accounting policies

Changes in accounting policies, as described in the Summary of Significant Accounting Policies, were implemented effective January 1, 1984. These changes have been applied on a prospective basis because of the nature of the environment in which Ontario Hydro establishes its electricity rates. The financial impact on total operating costs of these changes was reflected in the Corporation's 1984 electricity rates.

Total operating costs for the year ended December 31, 1984 were (decreased) increased by the following amounts which reflect the financial impact of these changes in accounting policies:

	millions of dollars
Fixed assets	
Capitalization of training costs	(27)
Earlier capitalization of project development costs	(8)
Change in capitalization of common facilities	(47)
Foreign currency translation	
Amortization of unrealized foreign exchange gains and losses on long-term debt	53
Amortization of foreign exchange gains and losses on early redemption of long-term debt	(10)
Net decrease in total operating costs	(39)

19. Statement of Source of Funds Used for Investment in Fixed Assets

The Statement of Source of Funds Used for Investment in Fixed Assets has been revised to highlight that funds used for investment in fixed assets are provided from two primary sources, operations and financing. Investment in fixed assets is Ontario Hydro's total expenditures on capital assets during the year. In 1983, this statement was titled Statement of Changes in Financial Position. The 1983 amounts have been reclassified to conform with the 1984 presentation.

ONTARIO INTERNATIONAL CORPORATION

Balance Sheet
as at March 31, 1985

ASSETS

	\$
Cash and short term investments	
— general fund	509,438
— trust fund	27,808
Accounts receivable and accrued interest	140,640
Contracts in process	255,576
Total assets	933,462

LIABILITIES

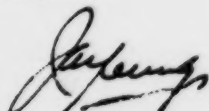
Accounts payable and accrued liabilities	225,786
Trust fund (note 4)	27,808
Unearned revenue (note 5)	545,654
	799,248

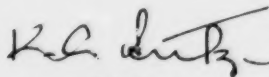
EQUITY

Retained income	54,290
Contribution from the Province of Ontario (note 1)	79,924
	134,214
Total liabilities and equity	933,462

See accompanying notes to financial statements.

On behalf of the Corporation :


Chairman


President

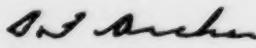
To the Ontario International Corporation and
to the Minister of Industry, Trade and Technology.

I have examined the balance sheet of the Ontario International Corporation as at March 31, 1985 and the statement of operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with the accounting policies described in note 2 to the financial statements applied on a basis consistent with that of the preceding year.

A report on the audit will be made to the Corporation and to the Minister of Industry, Trade and Technology.

Toronto, Ontario,
June 27, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

ONTARIO INTERNATIONAL CORPORATION

Statement of Operations
for the year ended March 31, 1985

	\$	\$
Contract revenue		364,740
Contract expenditure		333,912
Net contract revenue		30,828
Administrative Expenses (note 3)		
Salaries and benefits	904,340	
Transportation and communication	306,633	
Services	281,506	
Supplies and equipment	114,414	1,606,893
Loss from operations		1,576,065
Other income		23,462
Recovery from the Province of Ontario		1,606,893
		1,630,355
Net income for the year and retained income		54,290

See accompanying notes to financial statements.

Notes to Financial Statements
March 31, 1985

1. BACKGROUND AND AMALGAMATION

The Ontario International Corporation was constituted on June 16, 1980 by Ontario Regulation 241 pursuant to section 5 of the Development Corporations Act. The Corporation was established without share capital.

Order in Council 400/84 dated February 16, 1984 directed the transfer of all assets and liabilities of the Ontario Educational Services Corporation to the Corporation.

This transfer was accounted for using book values as at March 31, 1984, with minor adjustments to reflect the accounting policies followed by the Corporation. Total assets acquired were \$1,024,402 and total liabilities assumed were \$944,478. As no consideration was paid for the net assets, the difference of \$79,924 has been accounted for as a contribution from the Province of Ontario.

Effective March 1, 1984 Regulation 241 was revised to expand the original objectives of the Corporation to include those of the Ontario Educational Services Corporation. The objectives of the Corporation now include developing and promoting the export of Ontario goods and services on a competitive basis in domestic and international markets; the study, promotion and assistance of Ontario's educational and training resources for use in the international marketplace, as well as the provision of educational and training services to the private and public sectors, both domestic and international.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of accounting

The accompanying financial statements have been prepared in accordance with generally accepted accounting principles except for fixed assets which are expensed when purchased, and administrative expenses which are recognized on a cash basis modified to allow an additional 24 days to pay for goods and services pertaining to the fiscal year just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end are prorated between the two years.

(b) Contract revenue recognition

The percentage of completion method is used when the degree of completion of a contract can be objectively determined and related expenses can be reasonably estimated. When this is not possible, the revenue is recognized upon completion of the contract.

ONTARIO INTERNATIONAL CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

2. SIGNIFICANT ACCOUNTING POLICIES — Continued

(c) Contracts in process

Contracts in process are valued at the lower of cost and net realizable value. Cost consists primarily of payments made to subcontractors and suppliers for services rendered and expenditures incurred under the contracts. Payroll and other operating costs of the Corporation are excluded on the basis that they are largely administrative costs and are not normally recoverable under the terms of the contracts.

(d) Comparative figures

This is the first operating year of the amalgamated Corporation. Comparative figures have not been presented as the comparisons would not be meaningful.

3. ADMINISTRATIVE EXPENSES

Administrative expenses are paid by the Ministry of Industry, Trade and Technology out of moneys appropriated therefor by the Legislature of the Province of Ontario.

4. TRUST FUNDS

The Corporation administers trust funds on behalf of the Ministry of Education of Oman for payment of all approved educational, living and related miscellaneous expenses of Omani students attending various Ontario universities and colleges.

5. UNEARNED REVENUE

Under the terms of agreements with various foreign governments, amounts totalling \$545,654 have been received for services not yet provided. Consequently, this amount has not been recognized as revenue.

6. SUNSET CLAUSE

In accordance with section 18 of Ontario Regulation 241, revised on March 1, 1984, the Corporation terminates on March 1, 1989 unless extended as a result of its sunset review.

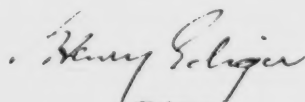
THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION
(Incorporated without share capital under the Junior Farmer Establishment Act)

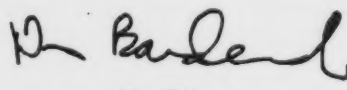
Balance Sheet
as at March 31, 1985

ASSETS		
	1985	1984
	\$	\$
Cash — general	33,276	37,683
— trust funds (note 2)	39,380	27,317
Mortgage loans		
— interest due and accrued	1,248,460	1,305,931
— principal	37,320,031	40,744,091
	<u>38,641,147</u>	<u>42,115,022</u>
LIABILITIES		
Contribution due to the Treasurer of Ontario (note 4)	37,142	27,740
Funds held in trust (note 2)	39,380	27,317
Capital advances due to the Treasurer of Ontario including accrued interest	38,564,625	42,059,965
	<u>38,641,147</u>	<u>42,115,022</u>

See accompanying notes to financial statements.

On behalf of the Board:


Chairman


Vice-Chairman

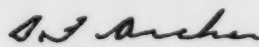
To The Ontario Junior Farmer Establishment Loan Corporation,
to the Minister of Agriculture and Food, and
to the Treasurer of Ontario.

I have examined the balance sheet of The Ontario Junior Farmer Establishment Loan Corporation as at March 31, 1985 and the statement of operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation, to the Minister and, in accordance with section 8 of the Junior Farmer Establishment Act, to the Treasurer of Ontario.

Toronto, Ontario,
May 15, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

THE ONTARIO JUNIOR FARMER ESTABLISHMENT LOAN CORPORATION

Statement of Operations
for the year ended March 31, 1985

	1985 \$	1984 \$
Revenue		
Mortgage interest (note 5)	1,960,877	2,129,983
Miscellaneous	4,390	6,444
	<u>1,965,267</u>	<u>2,136,427</u>
Expenditure (note 3)		
Interest on capital advances —		
Treasurer of Ontario (note 5)	2,628,125	2,858,687
Operating loss for the year	<u>662,858</u>	<u>722,260</u>
Contribution by the Treasurer of Ontario (note 4)	<u>662,858</u>	<u>722,260</u>

See accompanying notes to financial statements.

Notes to Financial Statements
March 31, 1985

1. STATUS OF CORPORATION

The Corporation has not accepted any new mortgage loan applications since 1969 and the final mortgage instalments on outstanding loans are payable in 1999.

2. FUNDS HELD IN TRUST

The provisions of the Corporation's mortgage indentures allow the Corporation, without taking title through foreclosure, to sell a farm property in certain circumstances for cash or credit.

In prior years, the Corporation had sold a number of properties and had taken back mortgages, some of which were for a greater amount than the outstanding balance on the original mortgage. This additional amount as of March 31, 1985 of \$104,400 (1984 — \$108,300) including accrued interest has not been recorded in the financial statements as the Corporation has no obligation until payments are actually received on account of these additional amounts.

All mortgage payments received are applied first against the amount of the original mortgage with the remaining payments held in trust for the original owner or other claimants by the Corporation. When the mortgage has been fully repaid by the new purchaser, the funds held in trust will be distributed.

3. ADMINISTRATION EXPENSES

Salaries of the Corporation's staff and sundry administrative costs have been absorbed by the Ministry of Agriculture and Food and are not included in the statement of revenue and expenditure.

4. CONTRIBUTION DUE TO THE TREASURER OF ONTARIO

The cost of the loan program, which is represented by the net operating loss for the year, is paid out of moneys appropriated therefor by the Legislature. The payable of \$37,142 (1984 — \$27,740) represents the amount due back to the Treasurer of Ontario for the current year's operating loss net of advances received to date.

5. INTEREST ON MORTGAGES AND CAPITAL ADVANCES

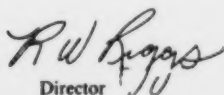
Interest earned by the Corporation on its mortgage loans is fixed by legislation and averages approximately 5 per cent per annum. Interest payable by the Corporation on capital advances from the Treasurer of Ontario has been established by the Treasurer of Ontario at 6.7 per cent. This interest differential is the primary reason for the Corporation's excess of expenditure over revenue.

ONTARIO LAND CORPORATION

Balance Sheet
March 31, 1985

	ASSETS	Notes	1985 (\$'000)	1984 (\$'000)
Real Estate		1	516,806	523,716
Mortgages and Loans		2	465,123	516,790
Cash and Marketable Securities		3	75,959	76,828
			<u>1,057,888</u>	<u>1,117,334</u>
Mortgage Guarantee Fund		9	<u>2,391</u>	<u>2,162</u>
	LIABILITIES			
Long-term Debt				
Treasurer of Ontario		4	872,301	942,846
Canada Mortgage and Housing Corporation		5	102,692	105,229
			<u>974,993</u>	<u>1,048,075</u>
Accounts Payable and Accrued Liabilities			8,012	6,578
			<u>983,005</u>	<u>1,054,653</u>
	EQUITY			
Retained Earnings			74,883	62,681
			<u>1,057,888</u>	<u>1,117,334</u>
Mortgage Guarantee Fund		9	<u>2,391</u>	<u>2,162</u>

On Behalf of the Board:


Director


Director

ONTARIO LAND CORPORATION

Statement of Earnings
Year Ended March 31, 1985

	Notes	1985 (\$'000)	1984 (\$'000)
REVENUES			
Sale of Land		13,891	15,501
Rent from Land Leased to Homeowners		2,877	2,930
Interest on Mortgages and Loans		49,804	56,245
Interest on Cash and Marketable Securities		13,344	10,745
Other	6	3,258	3,840
		<u>83,174</u>	<u>89,261</u>
EXPENSES			
Cost of Land Sold		11,931	15,669
Interest	7	58,644	64,468
Other	8	397	338
		<u>70,972</u>	<u>80,475</u>
NET EARNINGS FOR THE YEAR		<u>12,202</u>	<u>8,786</u>

Statement of Retained Earnings
Year Ended March 31, 1985

	1985 (\$'000)	1984 (\$'000)
Retained Earnings, Beginning of Year	62,681	53,895
Net Earnings for the Year	12,202	8,786
Retained Earnings, End of Year	<u>74,883</u>	<u>62,681</u>

ONTARIO LAND CORPORATION

Statement of Changes in Financial Position
Year Ended March 31, 1985

	1985 (\$'000)	1984 (\$'000)
SOURCE OF CASH		
Net Earnings for the Year	12,202	8,786
Depreciation and Other Non-Cash Items	149	369
Cash Provided from Operations	12,351	9,155
Real Estate Costs Realized Through Sales and Disposals	16,783	19,907
Net Reduction of Mortgages and Loans	49,811	63,240
Advances from the Treasurer of Ontario	4,571	6,068
	<u>83,516</u>	<u>98,370</u>
USE OF CASH		
Repayment of Long-term Debt	77,653	77,616
Development of Real Estate	8,166	7,350
Other Changes — Net	(1,434)	623
	<u>84,385</u>	<u>85,589</u>
INCREASE (DECREASE) IN CASH AND MARKETABLE SECURITIES	<u>(869)</u>	<u>12,781</u>

Summary of Significant Accounting Policies
March 31, 1985

Ontario Land Corporation (OLC) was incorporated in 1975 as a Crown Corporation without share capital under the Ontario Land Corporation Act. The Corporation manages 26,500 hectares of land acquired for land banking and development purposes, and 23,200 mortgages and 5,900 land leases issued under various housing programs. OLC is a partner with Canada Mortgage and Housing Corporation (CMHC) in certain land and mortgage programs, and earns administration fees for managing CMHC's interest in them. The Corporation is also a partner with various municipalities in certain mortgage programs.

The financial statements are prepared on the historical cost basis. The statements include the Corporation's proportionate share of the individual assets, liabilities, revenues and expenses of partnerships. No amounts are included in respect of salaries, benefits, or administrative expenses, as these are absorbed by the Ministry of Housing (formerly Ministry of Municipal Affairs and Housing).

The Corporation administers certain housing incentive programs as an agent of the Province. Advances under these programs are reflected in the Public Accounts, and are not included in the accounts of the Corporation.

Real Estate

Real estate consists of land inventory, land leased to homeowners, residential properties acquired upon default of mortgage loans, and commercial properties.

Land inventory cost consists of acquisition costs, planning and development costs, and ongoing carrying costs net of any rental revenue received.

Land leased to homeowners represents the Corporation's interest in lots on which homes have been built. A lessee may, at his option, purchase and acquire title to the land.

Acquired property cost consists of the unpaid loan balances together with operating costs net of rents received, less an allowance for losses. These properties are subsequently sold with the intention of recovering the value of the mortgages.

Depreciation of the commercial properties is recorded using the sinking fund method over a 40-year life for the properties. The sinking fund method provides a depreciation charge which increases at a rate compounded at 4% per annum, which is sufficient to fully depreciate the buildings over their anticipated useful lives.

Where land inventory is owned by the OLC/CMHC Partnership, interest is capitalized at rates set by CMHC. Interest is not capitalized on land wholly owned by the Corporation.

ONTARIO LAND CORPORATION

Summary of Significant Accounting Policies — Concluded
March 31, 1985

Mortgages and Loans

Mortgages and loans are carried at the amount due including interest and property taxes paid on behalf of the mortgagor, less an allowance for losses.

Cash and Marketable Securities

Marketable securities are carried at cost plus accrued interest.

Income Recognition

Income from the sale of real estate is recognized when title passes to the purchaser.

In previous years the Corporation sold individual lots and took back non-interest bearing deferred mortgages as part of the sales proceeds. A portion of the gain on each sale, equal to the amount of such mortgage, was deferred. The deferred gains are taken into income at the time when mortgage repayment commences.

Change in Presentation

The net gain or loss on the disposal of acquired residential properties is included with other revenue on the Statement of Earnings. In prior years, the gross amounts were included in sales and cost of sales. This change has no effect on the net earnings of the Corporation.

Notes to Financial Statements
March 31, 1985

1. REAL ESTATE

			1985	1984
			(Corporation's Proportionate Share)	
			(\$'000)	(\$'000)
Land under development	117 Hectares		14,850	19,281
Land held for development or sale	25,536 Hectares		456,672	456,247
Land leased to homeowners	4,341 Lots		34,331	34,841
Acquired residential properties	204 Properties		7,161	9,607
Commercial properties, net of \$156,000 accumulated depreciation (1984 - \$69,000)	2 Properties		3,792	3,740
			<u>516,806</u>	<u>523,716</u>

Transactions during the year were:

	Land Inventory	Leased to Homeowners	Acquired Properties	Commercial Properties	Total
			(\$'000)		
Balance, March 31, 1984	475,528	34,841	9,607	3,740	523,716
Reacquisitions and settlements	2,981	—	1,794	—	4,775
Development costs	4,770	—	—	139	4,909
Capitalized interest	340	—	—	—	340
Carrying costs	3,064	—	1,673	—	4,737
Rent recoveries	(3,740)	—	(1,061)	—	(4,801)
Depreciation	—	—	—	(87)	(87)
Disposals	—	—	(4,852)	—	(4,852)
Cost of sales	(11,421)	(510)	—	—	(11,931)
Balance, March 31, 1985	<u>471,522</u>	<u>34,331</u>	<u>7,161</u>	<u>3,792</u>	<u>516,806</u>

ONTARIO LAND CORPORATION

Notes to Financial Statements — Continued
March 31, 1985

5. LONG-TERM DEBT — CMHC — Continued

(b) The Corporation has established a debt retirement fund to provide for payment of the CMHC debentures. The elements of the fund are included under the appropriate classifications in the Balance Sheet.

	1985 (\$'000)	1984 (\$'000)
Details of the fund are:		
Cash and marketable securities	56,652	49,954
Residential mortgages	35,566	43,214
Acquired residential properties	24	589
	<u>92,242</u>	<u>93,757</u>

6. OTHER REVENUES

	1985 (\$'000)	1984 (\$'000)
Deferred gains realized	2,327	2,754
Administration and sundry fees	1,321	1,483
Rent from commercial properties	100	72
Loss on disposal of acquired properties	(429)	(169)
Adjustment of allowances:		
Residential mortgages and acquired properties	630	(300)
Builders' mortgages	(691)	—
	<u>3,258</u>	<u>3,840</u>

7. INTEREST

	1985 (\$'000)	1984 (\$'000)
Treasurer of Ontario	49,404	55,302
CMHC	9,580	9,664
Other	—	16
	<u>58,984</u>	<u>64,982</u>
Capitalized to land inventory	(340)	(514)
	<u>58,644</u>	<u>64,468</u>

8. OTHER EXPENSES

	1985 (\$'000)	1984 (\$'000)
Operating expenses of commercial properties	264	221
Depreciation of commercial properties	87	69
Miscellaneous	46	48
	<u>397</u>	<u>338</u>

ONTARIO LAND CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

9. MORTGAGE GUARANTEE FUND

The Corporation maintains a Mortgage Guarantee Fund which was established to satisfy any liability arising out of guarantees given for specific mortgages provided by private sector lenders. The outstanding balance of the mortgages so guaranteed in \$11,290,000 (1984 - \$14,897,000).

Details of the fund are:

	1985 (\$'000)	1984 (\$'000)
(i) Fund Continuity from Inception		
Fee revenue from borrowers	828	828
Interest income	1,556	1,329
	<u>2,384</u>	<u>2,157</u>
Net gain on guarantee operations	7	5
	<u>2,391</u>	<u>2,162</u>
(ii) Fund Assets		
Cash	71	107
Marketable securities (market value \$1,620,000; 1984 - \$1,135,000)	1,809	1,384
Mortgages receivable	511	663
Due from Ontario Land Corporation	—	8
	<u>2,391</u>	<u>2,162</u>

10. CONTINGENT LIABILITIES

Certain persons whose land was expropriated may apply to the Ontario Municipal Board for reassessment of the compensation paid upon expropriation. Additional compensation may be negotiated or awarded and is treated as a land settlement cost when paid. During the year, the Corporation paid settlements of \$0.3 million; future settlements are estimated at \$1.5 million.

The Corporation and others are defendants in three lawsuits claiming that they were negligent in allowing the building and sale of houses on a site contaminated by radioactive waste. Damages claimed are approximately \$16 million. The Corporation is denying all liability in these actions on the grounds that it had no knowledge of the contamination. The Corporation's lawyers have advised that it is unlikely that any liability will attach to the Corporation. Accordingly, no provision for this item has been made in the financial statements.

11. COMPARATIVE FIGURES

Comparative figures have been reclassified to conform with the March 31, 1985 presentation.

ONTARIO LAND CORPORATION

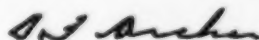
To the Ontario Land Corporation and
to the Minister of Housing:

I have examined the balance sheet of Ontario Land Corporation as at March 31, 1985 and the statements of earnings, retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with the policies described in the Summary of Significant Accounting Policies, applied on a basis consistent with that of the preceding year.

In accordance with section 29 of the Ontario Land Corporation Act, a report on the audit has been made to the Corporation and to the Minister.

Toronto, Ontario,
July 3, 1985.



D.F. Archer, F.C.A.,
Provincial Auditor.

ONTARIO LOTTERY CORPORATION
(Incorporated without share capital under the Ontario Lottery Corporation Act)

Balance Sheet
as at March 31, 1985

ASSETS

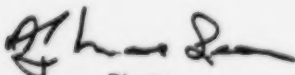
	1985 (\$000's)	1984 (\$000's)
Current assets		
Cash	20,570	9,369
Prize funds	43,596	32,261
Due from Interprovincial Lottery Corporation	3,925	3,117
Accrued interest	455	407
Accounts receivable	3,225	5,937
Prepaid expenses	313	263
	<u>72,084</u>	<u>51,354</u>

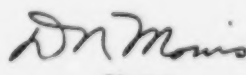
LIABILITIES

Current liabilities		
Prize money unclaimed	43,596	32,261
Net profit/proceeds due to the Treasurer of Ontario (notes 3 and 4)	4,137	4,560
Accounts payable and accrued liabilities	16,667	7,317
Due to Government of Canada (note 9)	3,000	—
Deferred income	4,684	7,216
	<u>72,084</u>	<u>51,354</u>

See accompanying notes to financial statements.

On behalf of the Board:


Director


Director

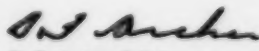
To the Board of Directors of the Ontario Lottery Corporation and
to the Minister of Tourism and Recreation.

I have examined the balance sheet of Ontario Lottery Corporation as at March 31, 1985 and the statements of operations and net profit/proceeds due to the Treasurer of Ontario for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of operations for the year then ended in accordance with the accounting policy described in Note 1a to the financial statements, applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and to the Minister.

Toronto, Ontario,
August 2, 1985.


D. F. Archer, F.C.A.,
Provincial Auditor.

ONTARIO LOTTERY CORPORATION

Statement of Net Profit/Proceeds due to the
Treasurer of Ontario
for the year ended March 31, 1985

	1985 (\$000's)	1984 (\$000's)
Balance, beginning of year	4,560	4,821
Net profit/proceeds for the year		
Wintario	28,618	40,128
Lottario	66,900	74,781
Instant (note 7)	26,819	2,798
Provincial	15,745	16,319
Super Loto	12,880	15,884
Lotto 6/49	98,615	66,829
	249,577	216,739
Less payments to the Treasurer of Ontario on account of net profit/proceeds:		
Wintario (note 3)	29,000	40,000
Lottario (note 3)	67,000	76,000
Instant (notes 3 and 7)	26,000	2,000
Provincial (note 4)	16,000	16,000
Super Loto (note 4)	14,000	15,000
Lotto 6/49 (note 4)	98,000	68,000
	250,000	217,000
Balance, end of year		
Wintario	78	460
Lottario	212	312
Instant	1,617	798
Provincial	887	1,142
Super Loto	519	1,639
Lotto 6/49	824	209
	4,137	4,560

See accompanying notes to financial statements.

Statement of Operations
for the year ended March 31, 1985

	1985 (\$000's)	1984 (\$000's)
Cash ticket sales	759,452	608,752
Free tickets	52,522	53,066
	811,974	661,818
Less commissions — retailers and distributors	60,612	50,318
	751,362	611,500
Prizes		
Wintario — cash	64,380	64,456
— free tickets	35,196	42,908
Lottario	105,053	100,670
Instant — cash	39,603	4,805
— free tickets (note 7)	7,920	—
	252,152	212,839

ONTARIO LOTTERY CORPORATION

Statement of Operations — Concluded
for the year ended March 31, 1985

Cost of tickets (note 2)		
Provincial	22,897	26,431
Super Loto — cash	18,409	20,103
— free tickets	9,406	10,158
Lotto 6/49	112,674	71,488
	<u>163,386</u>	<u>128,180</u>
Operating expenses		
Advertising	22,074	18,389
Ticket printing	10,046	7,953
Administration and other expenses	21,625	18,404
Payment to Government of Canada (notes 5 and 9)	15,918	12,406
Equipment and building	22,070	1,202
	<u>91,733</u>	<u>58,354</u>
Operating income	244,091	212,127
Interest	5,486	4,612
Net profit/proceeds for the year	<u>249,577</u>	<u>216,739</u>

See accompanying notes to financial statements.

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Accounting

The Corporation's financial statements are prepared in accordance with generally accepted accounting principles except for fixed assets which are written off to operations at the time of acquisition.

(b) Deferred Income

Revenues received net of expenses incurred for draws held subsequent to March 31st are deferred except for the Instant Game where most prizes are won instantly rather than being dependent on a draw.

2. PROVINCIAL, SUPER LOTTO AND LOTTO 6/49

Pursuant to section 7(b) of the Ontario Lottery Corporation Act, the Corporation was authorized by the Lieutenant Governor in Council to enter into agreements with other provinces regarding an interprovincial lottery scheme. The Provincial, Super Loto and Lotto 6/49 lotteries are joint undertakings by all provinces acting through the Interprovincial Lottery Corporation, a company incorporated under the Canada Business Corporations Act, the shares of which are held by Her Majesty the Queen in right of the respective provinces.

The Corporation is the Regional Marketing Organization for the Provincial, Super Loto and Lotto 6/49 in Ontario. The Corporation purchases Provincial and Super Loto tickets from the Interprovincial Lottery Corporation and manages the sale of Lotto 6/49 tickets on their behalf. The cost of tickets for the three games is composed of Ontario's proportional share of prizes based on the number of tickets sold, plus their proportional share of the operating expenses net of interest income of the Interprovincial Lottery Corporation.

3. NET PROFITS — WINTARIO, LOTTARIO AND INSTANT

Pursuant to section 9 of the Ontario Lottery Corporation Act, the net profits of the Corporation after provision for prizes and the payment of expenses and operations, are payable into the Consolidated Revenue Fund of the Province.

4. NET PROCEEDS — PROVINCIAL, SUPER LOTTO AND LOTTO 6/49

Pursuant to Order in Council 226/83, all moneys attributed to or accruing to Ontario from the Provincial, Super Loto and Lotto 6/49 after providing for prizes and the payment of operating expenses, are payable into the Consolidated Revenue Fund of the Province of Ontario to be held in trust.

ONTARIO LOTTERY CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

5. PAYMENT TO GOVERNMENT OF CANADA (note 9)

An agreement was made between the Government of Canada and the Province of Ontario in August 1979 which stipulated that the Government of Canada would withdraw from the sale of lottery tickets effective December 31, 1979. Effective January 1, 1980 the agreement required the provinces to remit quarterly to the Government of Canada the sum of \$6 million, appropriately adjusted to reflect the effects of inflation. The provinces agreed to share this cost based on a formula which took into account each province's population and proportionate ticket sales.

Effective April 1, 1983 this formula was amended by the provinces and is based on a formula which takes into account population and disposable income.

Ontario's share of the payment for the fiscal year ended March 31, 1985 was \$12,918,000 (1984 — \$12,406,000) and was remitted to the Government of Canada through the Interprovincial Lottery Corporation.

6. COMMITMENTS

(a) Terminal Purchases

During the fiscal year ended March 31, 1984 the Corporation entered into an agreement to purchase, over a period of three years 3,000 lottery terminals valued at approximately \$25 million. As at March 31, 1985 approximately \$16 million had been spent for the acquisition of these terminals.

(b) Operating leases

The Corporation occupies office space at various locations under operating leases expiring over terms varying from one to ten years. The estimated minimum cost of such leases is \$6,583,000 in the aggregate.

The annual minimum rentals for the next ten years are as follows:

	(\$000's)
1985-86	640
1986-87	560
1987-88	538
1988-89	538
1989-90	538
1990-95	3,769

7. INSTANT GAME

On March 5, 1984 the Corporation introduced its first Instant Game and during the current fiscal year two additional versions of the game were introduced.

8. INCOME TAXES

As a Crown corporation of the Province of Ontario, the Corporation is exempt from income taxes and accordingly no provision is required.

9. SUBSEQUENT EVENT

On June 3, 1985 an additional agreement was made between the Government of Canada and the Province of Ontario which stipulated that the Government of Canada refrain from reentering the field of gaming and betting. It also introduced amendments to the Criminal Code to ensure the right of the Provinces in the field of gaming and betting are not reduced or restricted.

The agreement requires the Provinces to remit to the Government of Canada the sum of \$100 million to be paid in three equal installments on or before December 31, 1985, 1986 and 1987. The Provinces have agreed to share these payments based on the existing formula established under the agreement dated April 1, 1983 (note 5). The Corporation estimates its share of the payment due December 31, 1985 will approximate \$12 million and a provision of \$3 million has been recorded in the financial statements as of March 31, 1985.

THE ONTARIO MUNICIPAL IMPROVEMENT CORPORATION

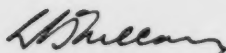
Incorporated without share capital under
the Ontario Municipal Improvement Corporation Act

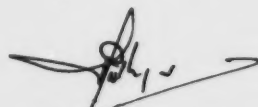
Balance Sheet
as at March 31, 1985

ASSETS	1985	1984
	\$	\$
Cash	5,520	4,048
Accrued interest on investments	1,110,144	1,193,491
Long term investments, at cost (Schedule)	31,674,480	34,905,952
	<u>32,790,144</u>	<u>36,103,491</u>
LIABILITIES		
Accrued interest on advances from the Treasurer of Ontario	1,110,144	1,193,491
Advances from the Treasurer of Ontario	31,680,000	34,910,000
	<u>32,790,144</u>	<u>36,103,491</u>

See accompanying schedule and notes to financial statements.

Approved on behalf of the Corporation:


Chairman


Member

To The Ontario Municipal Improvement Corporation
and to the Treasurer of Ontario.

I have examined the balance sheet of The Ontario Municipal Improvement Corporation as at March 31, 1985 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and, in accordance with section 12 of the Ontario Municipal Improvement Corporation Act, to the Treasurer of Ontario.

Toronto, Ontario,
April 26, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

THE ONTARIO MUNICIPAL IMPROVEMENT CORPORATION

Statement of Revenue and Expenditure
for the year ended March 31, 1985

	1985 \$	1984 \$
REVENUE		
Interest on investments	3,820,288	4,145,950
EXPENDITURE		
Interest on advances from the Treasurer of Ontario (note 1)	3,820,288	4,145,950

See accompanying schedule and notes to financial statements.

SCHEDULE

Long Term Investments in Municipal and School Board Debentures
as at March 31, 1985

Analysis by Rate of Interest			Analysis by Years of Maturity		
Interest Rate %	Principal 1985 \$	1984 \$	Years of Maturity March 31	Principal 1985 \$	1984 \$
Under 7.00	83,543	180,852	1985	—	3,231,472
7.00- 8.99	5,917,250	6,880,250	1986	3,252,566	3,252,566
9.00-10.99	12,291,187	13,623,250	1987	3,063,314	3,063,314
11.00-12.99	4,988,600	5,700,500	1988	2,903,000	2,903,000
13.00-19.25	8,393,900	8,521,100	1989	2,602,200	2,602,200
	<u>31,674,480</u>	<u>34,905,952</u>	1990	2,376,700	—
			1- 5 years	14,197,780	15,052,552
			6-10 years	10,828,700	10,690,100
			11-15 years	6,095,000	8,361,300
			16-20 years	547,000	790,000
			21-25 years	6,000	12,000
				<u>31,674,480</u>	<u>34,905,952</u>

Notes to Financial Statements
March 31, 1985

1. INTEREST ON ADVANCES

Pursuant to Order in Council 775/77, interest payable by the Corporation on advances from the Treasurer of Ontario is an amount equal to the excess of revenue over other expenditure for the fiscal year.

2. ADMINISTRATION EXPENSE

The cost of administration has been paid by the Province of Ontario.

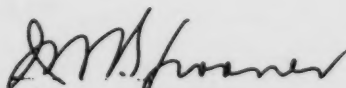
ONTARIO NORTHLAND TRANSPORTATION COMMISSION

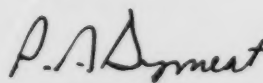
Consolidated Balance Sheet
as at December 31, 1984

ASSETS		
	1984 \$	1983 \$
Current Assets		
Cash and short term investments	4,681,754	6,934,638
Accounts receivable	13,148,265	14,299,696
Materials and supplies (note 1b)	4,328,384	3,890,821
Prepaid expenses	234,358	167,569
	<u>22,392,761</u>	<u>25,292,724</u>
Long Term Investments — at cost		
Government Bonds (Market value \$27,030,000; 1983 — \$18,870,000)	25,883,120	18,263,865
Other Assets — at cost		
Self Insurance Fund (note 3)		
(Market value \$1,362,000; 1983 — \$1,039,800)	1,273,996	1,040,474
Bus Franchises	297,679	297,679
Investment in Telesat Canada	150,000	150,000
	<u>1,721,675</u>	<u>1,488,153</u>
Investment in Property — at cost		
less accumulated depreciation (Schedule 1 and note 1c)	156,327,129	145,152,543
	<u>206,324,685</u>	<u>190,197,285</u>
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable and accrued charges	18,575,793	17,226,670
Provision for Self Insurance (note 3)	1,273,996	1,040,474
Long Term Debt		
Note due Province of Ontario (note 4)	13,000,000	22,500,000
Loan from Province of Ontario non-interest bearing	35,207,935	35,207,935
Obligation under capital lease	—	197,840
	<u>48,207,935</u>	<u>57,905,775</u>
Province of Ontario Equity		
Contributed surplus (note 1c)	20,328,060	13,534,751
Retained income	117,938,901	100,489,615
	<u>138,266,961</u>	<u>114,024,366</u>
	<u>206,324,685</u>	<u>190,197,285</u>

See accompanying schedules and notes to financial statements.

Approved on behalf of the Commission:


 Commissioner


 General Manager

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

Consolidated Statement of Income
for the year ended December 31, 1984

	1984 \$	1983 \$
Operating Revenues		
— Commercial (Schedule 3)	91,438,854	84,888,866
— Non Commercial (Schedule 4)	13,791,286	13,743,677
Total Operating Revenues	105,230,140	98,632,543
Operating Expenditures		
— Commercial (Schedule 3)	73,379,254	69,913,907
— Non Commercial (Schedule 4)	34,144,512	31,971,805
Total Operating Expenditures	107,523,766	101,885,712
LOSS ON OPERATIONS	2,293,626	3,253,169
Government Reimbursement (Schedule 2 and note 6)	21,576,020	20,042,127
	19,282,394	16,788,958
Investment Income		
Interest Expense	(2,073,555)	(3,337,703)
Interest Earned	4,077,447	3,382,524
Gain on sale of bonds	—	1,774,743
Net Investment Income	2,003,892	1,819,564
	21,286,286	18,608,522
Special Payment to Pension Fund (note 5)	3,837,000	—
NET INCOME FOR THE YEAR	17,449,286	18,608,522

Consolidated Statement of Retained Income
for the year ended December 31, 1984

	1984 \$	1983 \$
Balance, beginning of year	100,489,615	81,881,093
Add net income for the year	17,449,286	18,608,522
Balance, end of year	117,938,901	100,489,615

Consolidated Statement of Contributed Surplus
for the year ended December 31, 1984

	1984 \$	1983 \$
Balance, beginning of year	13,534,751	14,842,452
Add: — norOntair aircraft and associated equipment	8,024,206	60,000
— Capital expenditures of The Owen Sound Transportation Company, Limited	91,299	23,142
	21,650,256	14,925,594
Less: depreciation charges for the year	1,322,196	1,390,843
Balance, end of year	20,328,060	13,534,751

See accompanying schedules and notes to financial statements.

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

Consolidated Statement of Changes in Financial Position
for the year ended December 31, 1984

	1984 \$	1983 \$
Source of working capital		
Net income for the year	17,449,286	18,608,522
Add items not requiring an outlay of working capital		
— depreciation expense	6,710,144	6,322,611
— amortization of discount on bonds	(175,592)	(314,354)
— gain on sale of bonds	—	(1,774,743)
Working capital provided from operations	23,983,838	22,842,036
Proceeds on disposal of property	792,668	4,388,924
Reimbursement of capital expenditures by Province of Ontario	8,115,505	83,142
Proceeds on sale of bonds	2,000,000	17,762,888
	<u>34,892,011</u>	<u>45,076,990</u>
Use of working capital		
Addition to investment in property	19,999,594	9,957,219
Purchase of bonds	9,443,663	10,870,875
Repayment of debentures	9,500,000	15,000,000
Reduction of obligation under capital lease	197,840	173,657
	<u>39,141,097</u>	<u>36,001,751</u>
Increase (decrease) in working capital	<u>(4,249,086)</u>	<u>9,075,239</u>
Working capital, beginning of year	8,066,054	(1,009,185)
Working capital, end of year	<u>3,816,968</u>	<u>8,066,054</u>
Changes in Working Capital		
Current assets — increase (decrease)		
Cash	(2,252,884)	3,633,878
Marketable securities	—	(272,830)
Accounts receivable	(1,151,431)	520,053
Materials and supplies	437,563	(954,076)
Prepaid expenses	66,789	45,010
	<u>(2,899,963)</u>	<u>2,972,035</u>
Current liabilities — (increase) decrease		
Accounts payable and accrued charges	(1,349,123)	4,165,704
Debenture payable	—	1,937,500
	<u>(1,349,123)</u>	<u>6,103,204</u>
Increase (decrease) in working capital	<u>(4,249,086)</u>	<u>9,075,239</u>

See accompanying schedules and notes to financial statements.

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

SCHEDULE 1

Schedule of Investment in Property
as at December 31, 1984

	1984 \$	1983 \$
Rail — Roadway	97,044,988	91,428,524
— Buildings	13,084,202	12,997,692
— Equipment	41,976,741	39,394,547
Telecommunications	52,418,192	50,354,932
Buses	2,233,890	2,245,936
Boats	927,413	927,413
norOntair — aircraft	12,652,727	7,927,726
— other	1,090,858	19,913
Remote North power and communications	259,517	241,326
Star Transfer Limited — vehicles	3,034,171	3,968,310
— other	861,127	916,320
The Owen Sound Transportation Company, Limited — vessel	9,665,356	9,665,356
— other	320,291	228,992
Gross investment in property	235,569,473	220,316,987
Less accumulated depreciation	83,187,015	77,987,448
Net investment in property	152,382,458	142,329,539
Under construction	3,944,671	2,823,004
	<u>156,327,129</u>	<u>145,152,543</u>

Schedule of Provincial Government Reimbursement
for the year ended December 31, 1984

SCHEDULE 2

	1984 \$	1983 \$
From Province of Ontario		
Cochrane-Moosonee branch line	7,737,786	6,884,169
Main line passenger train	5,678,724	5,866,118
Northlander	4,481,291	4,105,684
Remote North power and communications	249,721	270,425
Air services — norOntair	3,110,258	2,929,606
Moosonee ferry	50,726	68,882
	<u>21,308,506</u>	<u>20,124,884</u>
The Owen Sound Transportation Company, Limited (profit)	267,514	(82,757)
Total Provincial Government reimbursement (note 6)	<u>21,576,020</u>	<u>20,042,127</u>

See accompanying schedules and notes to financial statements.

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

SCHEDULE 3

Schedule of Commercial Operations
for the year ended December 31, 1984

	1984 \$	1983 \$
Rail Freight Services		
Revenue	47,426,816	41,996,274
Expenditures	38,527,952	35,991,332
Income from Operations	8,898,864	6,004,942
Express Services		
Revenue	1,197,356	1,136,156
Expenditures	1,390,385	1,340,459
Loss from Operations	(193,029)	(204,303)
Telecommunications		
Revenue (Note 7)	33,369,197	30,918,454
Expenditures	22,948,708	21,164,621
Income from Operations	10,420,489	9,753,833
Bus Services		
Revenue	3,867,906	3,736,521
Expenditures	4,090,274	3,895,266
Loss from Operations	(222,368)	(158,745)
Transport Services		
Revenue	5,226,205	6,745,742
Expenditures	5,921,176	7,051,389
Loss from Operations	(694,971)	(305,647)
Marine Services (North Bay)		
Revenue	221,495	253,255
Expenditures	388,774	382,097
Loss from Operations	(167,279)	(128,842)
Tourist Facilities (Hannah Bay)		
Revenue	129,879	102,464
Expenditures	111,985	88,743
Income from Operations	17,894	13,721
Total Commercial Operations		
Operating Revenues	91,438,854	84,888,866
Operating Expenditures	73,379,254	69,913,907
Income from Operations	18,059,600	14,974,959

See accompanying schedules and notes to financial statements.

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

SCHEDULE 4

Schedule of Non-commercial Operations
for the year ended December 31, 1984

	1984 \$	1983 \$
Rail Passenger Services		
Revenue	5,424,137	5,713,259
Expenditures	22,099,144	20,755,231
Loss from Operations	(16,675,007)	(15,041,972)
Government Reimbursement	17,897,801	16,855,971
Net Gain from Operations	1,222,794	1,813,999
Air Services (norOntair)		
Revenue	4,344,991	4,016,416
Expenditures	7,455,249	6,946,022
Loss from Operations	(3,110,258)	(2,929,606)
Government Reimbursement	3,110,258	2,929,606
	—	—
Marine Services (Owen Sound)		
Revenue	3,611,665	3,671,695
Expenditures	3,879,179	3,588,938
Income (loss) from Operations	(267,514)	82,757
Reimbursed by (returned to) Province of Ontario	267,514	(82,757)
	—	—
Marine Services (Moosonee)		
Revenue	61,111	55,726
Expenditures	111,837	124,608
Loss from Operations	(50,726)	(68,882)
Government Reimbursement	50,726	68,882
	—	—
Remote North Communications		
Revenue	139,463	134,573
Expenditures	348,136	345,426
Loss from Operations	(208,673)	(210,853)
Government Reimbursement	208,673	210,853
	—	—
Remote North Power		
Revenue	209,919	152,008
Expenditures	250,967	211,580
Loss from Operations	(41,048)	(59,572)
Government Reimbursement	41,048	59,572
	—	—

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

Schedule of Non-Commercial Operations — Continued
for the year ended December 31, 1984

	1984 \$	1983 \$
Total Non-commercial Operations		
Operating Revenues	13,791,286	13,743,677
Operating Expenditures	34,144,512	31,971,805
Loss from Operations	(20,353,226)	(18,228,128)
Government Reimbursement	21,576,020	20,042,127
Net gain from Operations	1,222,794	1,813,999

See accompanying schedules and notes to financial statements.

Notes to Consolidated Financial Statements
December 31, 1984

1. Significant Accounting Policies

(a) Basis of accounting

These consolidated financial statements are prepared in accordance with generally accepted accounting principles. They include the accounts of the Commission and its wholly owned subsidiaries, Star Transfer Limited and the Owen Sound Transportation Company, Limited.

(b) Materials and supplies

With the exception of used rail, all materials and supplies are shown at cost. Used rail is shown at estimated utility value.

(c) Investment in property and depreciation

Fixed assets are stated at acquisition cost.

Depreciation is calculated on a straight-line basis over the estimated service lives of the assets with the exception of highway equipment which is depreciated at thirty per cent per annum on the diminishing balance basis. Depreciation generally is based on asset balances at the beginning of the year.

The rates used for railway properties are as authorized by the Canadian Transport Commission.

The estimated service lives used for principal categories of assets are as follows:

Road — main line and branches	20 to 200 years
Railway diesel locomotives	25 years
Railway cars	33 years
Vessel	33 years
Telecommunications equipment	15 years
Aircraft	10 years
Boats	20 years

The Province of Ontario reimburses the Commission for the costs of certain fixed assets purchased for the use in operations designated as non-commercial by the Province. The Commission records these assets at their original cost together with an offsetting credit to Contributed Surplus. Annual depreciation on these fixed assets is recorded as a reduction to Contributed Surplus.

(d) Income taxes

As Crown Corporations of the Province of Ontario, the Commission and its wholly-owned subsidiaries are exempt from income taxes and accordingly no tax provision is reflected in operations.

2. Contingent Liabilities

The Commission records and pays for the cost of injuries to its employees on a cash basis as accounts are received from the Workers' Compensation Board of Ontario. A deposit of \$50,000 is held by the Workers' Compensation Board of Ontario for this purpose. No provision has been made in the accounts for current or future liabilities.

3. Self-Insurance

The Commission follows the policy of self-insuring for damages from rolling stock derailments and cargo damage. Annual contributions to the Self-Insurance Fund consist of a \$100,000 premium paid by the Commission in addition to investment income earned on fund assets.

ONTARIO NORTHLAND TRANSPORTATION COMMISSION

Notes to Consolidated Financial Statements — Concluded
December 31, 19844. **Note Due Province of Ontario**

During 1984 the Commission repaid \$9,500,000 of its note payable to the Province. By Order in Council 129/85 dated January 17, 1985, repayment terms of the remaining \$13,000,000 have been revised to require two equal installments of \$6,500,000 plus accrued interest at 9.325 per cent in June and December 1985.

It is expected that these payments will be made from other than current assets.

5. **Contributory Pension Fund**

Based on the December 31, 1982 actuarial review, the unfunded liability of the Commission and its wholly-owned subsidiaries under the Commission's Contributory Pension Fund totals \$33,837,143. Of this amount \$19,443,107 represents the initial unfunded liability as of January 1, 1965; the balance of \$14,394,036 represents the unfunded liability revealed subsequent to that date.

The Commission and its subsidiaries are making payments of interest and principal into the Fund in accordance with the Regulations under the Pension Benefits Act. These payments, amounting to \$3,345,117 per year, have the effect of:

- preventing an increase in the initial unfunded liability (annual payment — \$1,361,017);
- liquidating the balance of the unfunded liability over a period ending December 31, 1997 (annual payment — \$1,984,100).

In addition, in 1984 the Commission made an extra payment of \$3,837,000 into the Pension Fund to reduce the unfunded liability.

An actuarial review of the Fund is being completed to December 31, 1984.

6. **Provincial Government Reimbursements**

In accordance with the Memorandum of Understanding between the Commission and the Ministry of Northern Affairs, certain operations of the Commission have been designated as non-commercial and receive annual operating subsidies, the details of which appear on Schedule 2.

The subsidy amount for the non-commercial rail operations, which consist of the Cochrane-Moosonee branch line and main line passenger train services, allows the Commission to earn an annual rate of return, equal to the lesser of 9.325 per cent and the actual rate of return earned on the total of the Commission's commercial operations for the same year. For all other non-commercial operations shown on Schedule 2, the subsidies equal the operating losses for the year.

7. **Telecommunications Revenue Agreements**

Telecommunications operations provide approximately 36 per cent of commercial revenues and 58 per cent of net income earned on all of the Commission's commercial operations. Approximately 85 per cent of telecommunications revenues depend on revenue-sharing agreements with Bell Canada Enterprises Inc., and one of its subsidiaries. These agreements may be terminated by either party after giving 180 days prior notice.

8. **Comparative Figures**

Prior year's figures have been reclassified where necessary to conform to the current year's presentation.

To the Ontario Northland Transportation Commission and
to the Minister of Northern Affairs.

I have examined the consolidated balance sheet of the Ontario Northland Transportation Commission as at December 31, 1984 and the consolidated statements of income, retained income, contributed surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these consolidated financial statements present fairly the financial position of the Commission as at December 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit, completed in accordance with section 39 of the Ontario Northland Transportation Commission Act, has been made to the Commission and to the Minister of Northern Affairs.

Toronto, Ontario,
April 4, 1985.


D. F. Archer, F.C.A.
Provincial Auditor.

ONTARIO PLACE CORPORATION
(Incorporated without share capital under the Ontario Place Corporation Act)

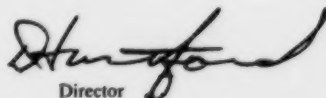
Balance Sheet
as at March 31, 1985

ASSETS		1985	1984
		\$	\$
Current assets			
Cash and short term deposits		4,567,151	1,132,743
Accounts receivable		112,500	148,755
Due from BILD (note 3a)		64,514	240,100
Due from the Ministry of Tourism and Recreation		—	600,000
Due from the Ministry of Northern Affairs		—	34,851
Inventory (note 1b)		265,038	184,764
Prepaid charges		95,954	290
		<u>5,105,157</u>	<u>2,341,503</u>
Fixed assets (notes 1a and 2)		1	1
		<u>5,105,158</u>	<u>2,341,504</u>
LIABILITIES AND RETAINED INCOME			
Current liabilities			
Accounts payable and accrued liabilities		2,847,098	1,258,627
Holdbacks payable		559,489	21,968
Accrued realty taxes		242,045	193,669
Deferred income (note 9)		50,766	55,223
		<u>3,699,398</u>	<u>1,529,487</u>
Retained income		1,405,760	812,017
		<u>5,105,158</u>	<u>2,341,504</u>

See accompanying notes to financial statements.

On behalf of the Board:


Director


Director

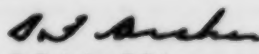
To Ontario Place Corporation and
to the Minister of Tourism and Recreation.

I have examined the balance sheet of Ontario Place Corporation as at March 31, 1985 and the statement of operations and retained income for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with the basis of accounting described in note 1a to the financial statements applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and to the Minister.

Toronto, Ontario,
August 26, 1985.


D. F. Archer, F.C.A.,
Provincial Auditor.

ONTARIO PLACE CORPORATION

Statement of Operations and Retained Income
for the year ended March 31, 1985

	1985 \$	1984 \$
Operating Income		
Fees — admissions	4,707,469	4,620,852
— parking	1,203,287	1,033,153
— revenue attractions	869,109	994,652
Concessions (note 5)	965,467	1,099,636
Gross profit — food services (note 6)	556,409	372,629
— boutiques (note 7)	247,751	224,819
— Winter Program (note 8)	204,429	258,372
Corporate sponsorship	429,500	272,876
Marina	349,851	308,255
Interest income	275,305	71,619
Film rentals and videotaping fees	56,376	149,262
Other	117,191	121,261
	<u>9,982,144</u>	<u>9,527,386</u>
Administrative and operating expenditures		
Salaries, wages and employee benefits	5,021,332	4,621,584
Programming and entertainment	2,247,615	2,052,441
Advertising	1,156,041	997,736
Site maintenance and miscellaneous services	1,133,013	1,018,079
Realty taxes	856,682	744,185
Supplies	562,272	511,560
General and office	514,703	437,811
Utilities	480,882	465,397
Security services	261,026	253,304
Films and photography	26,463	15,424
Directors' fees	10,505	10,920
	<u>12,270,534</u>	<u>11,128,441</u>
Net operating loss before grant	2,288,390	1,601,055
Province of Ontario operating grant	2,872,000	2,112,000
Net operating income	<u>583,610</u>	<u>510,945</u>
Province of Ontario capital grant	7,519,000	2,949,000
Less capital expenditures (note 2)	7,508,867	2,893,971
	<u>10,133</u>	<u>55,029</u>
Net income	593,743	565,974
Retained income, beginning of year	812,017	246,043
Retained income, end of year	<u>1,405,760</u>	<u>812,017</u>

See accompanying notes to financial statements.

ONTARIO PLACE CORPORATION

Notes to Financial Statements
March 31, 1985

1. SIGNIFICANT ACCOUNTING POLICIES

- (a) The financial statements have been prepared in accordance with generally accepted accounting principles except that the Corporation charges all additions to fixed assets as expenditures in the year of acquisition and credits all capital grants to income in the year received. Fixed assets are reflected on the balance sheet at a nominal value.

Furthermore, all grants received and expenditures incurred for the BILD funded projects (note 3) and other non Ministry of Tourism and Recreation funded special projects (note 4) are not included in the Statement of Operations.

- (b) Inventory is valued on a first in first out basis at the lower of cost or net realizable value.

2. FIXED ASSETS

The original capital cost of facilities provided by the Province of Ontario, less disposals, amounted to approximately \$28.9 million.

The total accumulated costs of fixed assets acquired since that time, less disposals, are as follows:

	1985	1984
	\$	\$
Improvements to land	5,107,289	4,387,246
Buildings	12,773,036	7,839,384
Furniture and equipment	5,812,975	3,692,861
IMAX films	1,592,493	1,469,442
	<u>25,285,793</u>	<u>17,388,933</u>

During the year the Corporation undertook Phase I of a major five year capital improvements project. Phase I included the addition of a flume ride called the "Wilderness Adventure Ride" and major improvements to the west village and west entrance.

3. DUE FROM BILD

(a) Future Pod

During the current fiscal year, the Board of Industrial Leadership and Development (BILD) allocated \$500,000 (1984 — \$500,000) to provide capital and operating funds for "Future Pod", a high technology display at Ontario Place.

As at March 31, 1985 the Corporation had spend \$484,130 (1984 — \$499,721) of which \$424,978 (1984 — \$378,003) was for operating costs and \$59,152 (1984 — \$121,718) was for capital expenditures which is included in fixed assets. At March 31, 1985, the Corporation had received \$470,767 (1984 — \$448,570) from BILD leaving a balance to be recovered of \$64,514.

(b) Shoreline Protection

During the previous fiscal year, BILD agreed to provide up to \$569,000 for a construction project to protect the eastern shoreline of Ontario Place from erosion.

The project was completed during the current year and the Corporation spent \$93,404 (1984 — \$476,268) which is included in fixed assets.

4. OTHER SPECIAL PROJECTS

(a) Ministry of Energy — Solar Energy

During the year the Ministry of Energy provided \$148,261 for a demonstration project to use solar energy for water heating and electrical uses.

As at March 31, 1985, the Corporation had spend \$145,787 which is included in fixed assets. The balance of the grant remains unspent and is included in the Corporation's liabilities.

(b) Ontario Lottery Corporation — Signage

During the year \$116,789 was provided from the Ontario Lottery Corporation for the acquisition and installation of a programmable message sign.

As at March 31, 1985, the Corporation had spent \$110,272 which is included in fixed assets. The balance of the grant remains unspent and is included in the Corporation's liabilities.

ONTARIO PLACE CORPORATION

Notes to Financial Statements — Concluded
March 31, 1985

5. CONCESSIONS

Concession revenue includes rents from concessionaires and the net operating profit of the Trillium Restaurant which is operated under a management agreement.

6. GROSS PROFIT ON FOOD SERVICES

The operations are summarized as follows:

	1985	1984
	\$	\$
Sales	857,962	545,822
Merchandise Cost of Sales	301,553	173,193
Gross Profit	<u>556,409</u>	<u>372,629</u>

7. GROSS PROFIT ON BOUTIQUES

The operations are summarized as follows:

	1985	1984
	\$	\$
Sales	634,196	596,136
Merchandise Cost of Sales	386,445	371,317
Gross Profit	<u>247,751</u>	<u>224,819</u>

8. GROSS PROFIT ON WINTER PROGRAM

The operations are summarized as follows:

	1985	1984
	\$	\$
Sales	380,187	495,621
Film Rentals, Snack Bar and Boutique Cost of Sales	175,758	237,249
	<u>204,429</u>	<u>258,372</u>

9. DEFERRED INCOME

Deferred income results primarily from the prepayment of IMAX film rental fees and Marina slip rentals.

10. COMMITMENTS

The Corporation has signed contractual obligations totalling \$9,300,000 as at March 31, 1985 for construction work under Phase I of the five year capital improvement project (note 2). Of this amount, \$6,100,000 has been spent as at March 31, 1985.

11. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform to 1985 presentation.

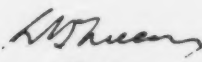
THE ONTARIO UNIVERSITIES CAPITAL AID CORPORATION
(Incorporated without share capital under the Ontario Universities Capital Aid Corporation Act)

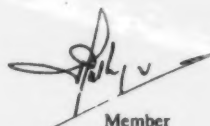
Balance Sheet
as at March 31, 1985

ASSETS	1985 \$	1984 \$
Accrued interest on investments	32,131,330	33,204,696
Long term investments, at cost (Schedule) (note 3)	1,011,766,034	1,047,881,389
	<u>1,043,897,364</u>	<u>1,081,086,085</u>
 LIABILITIES		
Accrued interest on advances	32,131,330	33,204,696
Advances from the Treasurer of Ontario	1,011,766,034	1,047,881,389
	<u>1,043,897,364</u>	<u>1,081,086,085</u>

See accompanying schedule and notes to financial statements.

Approved on behalf of the Corporation:


Chairman


Member

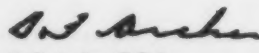
To The Ontario Universities Capital Aid Corporation
and to the Treasurer of Ontario.

I have examined the balance sheet of The Ontario Universities Capital Aid Corporation as at March 31, 1985 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Corporation and, in accordance with section 13 of the Ontario Universities Capital Aid Corporation Act, to the Treasurer of Ontario.

Toronto, Ontario,
April 26, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

THE ONTARIO UNIVERSITIES CAPITAL AID CORPORATION

Statement of Revenue and Expenditure
for the year ended March 31, 1985

	1985 \$	1984 \$
REVENUE		
Interest on investments	75,461,984	77,883,337
EXPENDITURE		
Interest on advances from the Treasurer of Ontario (note 1)	75,461,984	77,883,337

See accompanying schedule and notes to financial statements.

SCHEDULE

Long Term Investments in Debentures
as at March 31, 1985

Analysis by Rate of Interest			Analysis by Years of Maturity		
Interest Rate %	Principal 1985 \$	Principal 1984 \$	Years of Maturity March 31	Principal 1985 \$	Principal 1984 \$
Under 7.00	278,080,094	293,142,010	1985	—	36,115,354
7.00- 8.99	627,759,082	647,147,795	1986	37,993,520	37,993,520
			1987	40,603,114	40,603,114
			1988	43,426,641	43,426,641
9.00-10.99	105,926,858	107,591,584	1989	46,448,524	46,448,524
			1990	49,684,183	—
	<u>1,011,766,034</u>	<u>1,047,881,389</u>	1- 5 years	218,155,982	204,587,153
			6-10 years	305,221,390	285,462,051
			11-15 years	332,559,611	344,550,258
			16-20 years	138,478,291	185,049,515
			21-25 years	17,350,760	28,232,412
				<u>1,011,766,034</u>	<u>1,047,881,389</u>
Analysis by Issuing Institutions			Principal		
	1985 \$	1984 \$			
Ontario Universities	725,581,034	753,167,457			
Ontario Colleges	267,396,864	274,755,565			
Related Institutions	13,837,136	14,109,367			
Municipalities for Public Library purposes	4,951,000	5,849,000			
	<u>1,011,766,034</u>	<u>1,047,881,389</u>			

Notes to Financial Statements
March 31, 1985

1. INTEREST ON ADVANCES

Pursuant to Order in Council 947/76, interest payable by the Corporation on advances from the Treasurer of Ontario is an amount equal to the net interest revenue for the fiscal year.

2. ADMINISTRATION EXPENSE

The cost of administration has been paid by the Province of Ontario.

3. LONG TERM INVESTMENTS

The Corporation has not purchased any new debentures since April 1, 1978. Existing debentures are scheduled to be fully retired by the year 2008.

ONTARIO WASTE MANAGEMENT CORPORATION
(Incorporated without share capital under the Ontario Waste Management Corporation Act, 1981)

Statement of Financial Position
as at March 31, 1985
(In thousands of dollars)

ASSETS		
	1985	1984
Current		
Cash	\$ 249	\$ 134
Due from Province of Ontario	1,289	1,007
Accounts receivable and prepaid expenses	19	37
	<u>1,537</u>	<u>1,178</u>
Loan to Employee	30	35
Fixed Assets (note) 2	356	351
	<u>\$1,943</u>	<u>\$1,564</u>

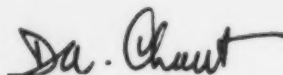
LIABILITIES AND EQUITY		
Current		
Accounts payable and accrued liabilities	\$2,074	\$1,297
Equity	(131)	267
	<u>\$1,943</u>	<u>\$1,564</u>

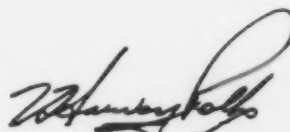
Statement of Equity
For the year ended March 31, 1985

	1985	1984
Equity, beginning of year	\$ 267	\$301
Excess of expenditure over revenue	398	34
Equity, end of year	<u>\$ (131)</u>	<u>\$267</u>

See accompanying notes to financial statements.

On behalf of the Board:


Chairman


Vice-Chairman

ONTARIO WASTE MANAGEMENT CORPORATION

Statement of Operations
for the year ended March 31, 1985
 (in thousands of dollars)

	1985	1984
Revenue		
Province of Ontario transfer payments	\$14,849	\$7,157
Interest	28	20
	<u>14,877</u>	<u>7,177</u>
Expenditure		
Salaries and benefits	2,358	1,455
Site selection consulting services	6,031	3,831
Engineering consulting services	4,223	16
Waste reduction and market assessment consulting services	635	183
Occupancy	530	445
Publications, audio/visual aids and public notices	330	438
Management consulting services	164	86
Office supplies and services	250	194
Travel	143	116
Legal fees	223	112
Staff recruitment, relocation and training	84	104
Depreciation	95	81
Communication consulting services	109	67
Workshops and seminars	47	43
Directors' fees and expenses	53	40
	<u>15,275</u>	<u>7,211</u>
Excess of expenditure over revenue	<u>\$ 398</u>	<u>\$ 34</u>

Statement of Changes in Financial Position
for the year ended March 31, 1985
 (in thousands of dollars)

	1985	1984
Working Capital Derived From		
Excess of expenditure over revenue	\$398	\$ 34
Less: Depreciation	95	81
Repayment of employee loan	5	4
	<u>(298)</u>	<u>51</u>
Working Capital Applied To		
Fixed asset additions	100	141
Decrease in working capital	398	90
Working capital deficiency at beginning of year	119	29
Working capital deficiency at end of year	<u>\$517</u>	<u>\$119</u>

See accompanying notes to financial statements.

ONTARIO WASTE MANAGEMENT CORPORATION

Notes to Financial Statements
March 31, 1985

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

i. Basis of Accounting

The Corporation follows generally accepted accounting principles.

ii. Province of Ontario Transfer Payments

Transfer payments are recognized as revenue in the period in which they are committed by the Province.

iii. Fixed Assets

Depreciation for furniture and equipment is computed on the declining balance basis at rates designed to amortize the cost of these assets over their estimated useful lives. Leasehold improvements are amortized on a straight-line basis.

2. FIXED ASSETS

(in thousands of dollars)

	1985			1984	Depreciation Rate
	Cost	Accumulated Depreciation	Net Book Value	Net Book Value	
Furniture	\$203	\$ 72	\$131	\$132	20%
Equipment	258	95	163	140	20-30%
Leasehold Improvements	113	51	62	79	5 year term
	<u>\$574</u>	<u>\$218</u>	<u>\$356</u>	<u>\$351</u>	

3. COMMITMENT

The Corporation entered into an agreement effective October 1982 to lease office space for 5 years at a rate of \$359,600 per annum. Effective January 1, 1984 additional office space at a rate of \$163,400 per annum was negotiated under the same agreement with common renewal terms and expiry date.

4. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with 1985 presentation.

To the Ontario Waste Management Corporation
and to the Minister of the Environment.

I have examined the statement of financial position of the Ontario Waste Management Corporation as at March 31, 1985 and the statements of equity, operations and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1985 and the results of its operations and changes in financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

In accordance with section 19 of The Ontario Waste Management Corporation Act, 1981, a report on the audit will be made to the Corporation and to the Minister of the Environment.

Toronto, Ontario,
June 7, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

THE PUBLIC TRUSTEE OF THE PROVINCE OF ONTARIO

Balance Sheet
as at March 31, 1985

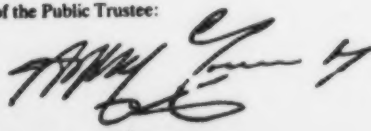
ASSETS

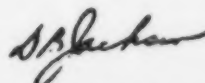
	1985	1984
ESTATES AND TRUSTS		
Cash in bank	\$ 211,868	\$ 187,930
Receivable from Administration Fund Account	—	102,198
Funds invested (schedule A)	111,215,016	105,065,016
Bonds	126,969,443	113,915,768
Stocks	8,206,013	9,320,650
Mortgages receivable	2,114,491	2,968,881
Real estate	30,606,147	30,455,960
Life insurance	2,020,666	2,131,004
Miscellaneous	4,204,926	3,776,133
	<u>285,548,570</u>	<u>267,923,540</u>
Deduct mortgages payable	827,950	935,102
	<u>284,720,620</u>	<u>266,988,438</u>
ADMINISTRATION FUND ACCOUNT (note 2)		
Cash in bank	109,934	111,328
Funds invested (schedule A)	24,291,883	17,591,883
	<u>24,401,817</u>	<u>17,703,211</u>
	<u>\$309,122,437</u>	<u>\$284,691,649</u>

LIABILITIES

ESTATES AND TRUSTS		
Patients' estates	\$209,880,223	\$197,322,610
Crown estates	26,414,842	24,389,091
Deceased persons' estates	6,855,918	7,129,875
Probable escheats	9,914,357	8,278,648
Special trusts and charities	17,485,399	17,382,866
Corporate estates	6,309,312	5,023,099
Crown companies	914,967	706,817
Indian trusts	144,445	164,496
Unclaimed balances	781,771	708,931
Cemetery trusts	5,964,384	5,829,400
Child welfare trusts	55,002	52,605
	<u>284,720,620</u>	<u>266,988,438</u>
ADMINISTRATION FUND ACCOUNT (note 2)		
Current liabilities	457,850	584,760
Payable to Estates and Trusts	—	102,198
Assurance Fund (note 3)	200,000	93,633
Surplus	23,743,967	16,922,620
	<u>24,401,817</u>	<u>17,703,211</u>
	<u>\$309,122,437</u>	<u>\$284,691,649</u>

On behalf of the Public Trustee:


 Public Trustee


 Deputy Public Trustee

See accompanying schedules and notes to financial statements.

THE PUBLIC TRUSTEE OF THE PROVINCE OF ONTARIO

Statement of Revenue and Expenditures
Year ended March 31, 1985

Revenue	1985	1984
Fees collected		
Patients' estates	\$ 4,671,149	\$ 4,156,806
Crown estates	935,208	680,466
Deceased persons' estates	143,871	136,077
Probable escheats	117,380	104,904
Crown companies	14,676	22,774
Special trusts	265,552	279,595
Corporate estates	28,844	13,600
Cemetery trusts	36,402	31,979
Charities	67,365	72,754
	<u>6,280,447</u>	<u>5,498,955</u>
Bank interest	8,314	8,406
Income from funds invested, net (schedule B)	<u>6,140,355</u>	<u>4,878,530</u>
	<u>12,429,116</u>	<u>10,385,891</u>
Expenditures		
Salaries and wages	3,889,346	3,741,635
Employee benefits	520,512	536,337
Transportation and communication	140,805	179,960
Services	769,913	661,597
Supplies and equipment	180,826	286,588
	<u>5,501,402</u>	<u>5,406,117</u>
EXCESS OF REVENUE OVER EXPENDITURES	<u>\$ 6,927,714</u>	<u>\$ 4,979,774</u>

Statement of Surplus
Year ended March 31, 1985

	1985	1984
BALANCE AT BEGINNING OF YEAR	\$16,922,620	\$24,392,846
Excess of revenue over expenditures	<u>6,927,714</u>	<u>4,979,774</u>
	23,850,334	29,372,620
Transfer to the Assurance Fund (note 3)	106,367	—
Transfer of Province of Ontario bonds to the Consolidated Revenue Fund	—	12,450,000
BALANCE AT END OF YEAR	<u>\$23,743,967</u>	<u>\$16,922,620</u>

See accompanying schedules and notes to financial statements.

THE PUBLIC TRUSTEE OF THE PROVINCE OF ONTARIO

Details of Funds Invested
as at March 31, 1985

SCHEDULE A

	1985	1984
Short term investments	\$ 57,614,079	\$ 44,910,251
Bonds (schedule C)	75,239,676	75,225,973
Accrued interest	2,496,236	2,434,473
Cash in bank	156,908	86,202
	<u>\$135,506,899</u>	<u>\$122,656,899</u>

Allocated as follows:

Estates and Trusts	\$111,215,016	\$105,065,016
Administration Fund account (note 2)	24,291,883	17,591,883
	<u>\$135,506,899</u>	<u>\$122,656,899</u>

Income from Funds Invested
Year ended March 31, 1985

SCHEDULE B

	1985	1984
Interest earned on investments	\$ 12,355,826	\$ 10,583,918
Interest earned on bank accounts	216,649	163,640
Gain on transfer of bonds to the Consolidated Revenue Fund	—	11,279
	<u>12,572,475</u>	<u>10,758,837</u>
Deduct interest allowed	6,432,120	5,880,307
Income from funds invested, net	<u>\$ 6,140,355</u>	<u>\$ 4,878,530</u>

Details of Bonds
as at March 31, 1985

SCHEDULE C

	Par value	Amortized cost
Ontario Hydro	<u>\$ 75,687,000</u>	<u>\$ 75,239,676</u>

See accompanying notes to financial statements.

THE PUBLIC TRUSTEE OF THE PROVINCE OF ONTARIO

Notes to Financial Statements
Year ended March 31, 1985

1. SUMMARY OF ACCOUNTING POLICIES

(a) Basis of accounting

Fees collected and bank interest are recorded on a cash basis of accounting which, for expenditures, is modified to allow an additional thirty days to pay for goods and services pertaining to the fiscal year just ended. In this regard, payments to employees for the pay period which overlaps the fiscal year end date are apportioned between the two years. Net income from funds invested is recorded on an accrual basis.

(b) Funds invested

Funds are invested in income producing securities which are normally held until their maturity. Such securities are traded only if any resultant loss on sale can be recovered through investment in replacement securities prior to the maturity date of the securities being traded. Accordingly, the securities are recorded at cost adjusted for the amortization of premiums or discounts on purchase.

(c) Stocks and bonds of Estates and Trusts

Stocks and bonds for all Estates and Trusts, except Cemetery Trusts, are recorded at the value of the stocks and bonds at the time of taking over of the Estates and Trusts with an annual adjustment to market value at December 31 each year. This valuation is determined by the Public Trustee's security department. The bonds of Cemetery Trusts are valued at par.

(d) Real estate

Real estate is recorded at appraised value at time of incorporation of the trust and is subject to periodic subsequent adjustments.

(3) Life insurance

Life insurance is recorded at its cash surrender value at the time of taking over of the Estates and Trusts.

(f) Pensions

Pensions are recorded as received.

(g) Fixed assets

Fixed assets are recorded as expenditures when purchased.

2. ADMINISTRATION FUND ACCOUNT

The Administration Fund is the operating account of the Public Trustee. It is used to accumulate fees charged each estate for services, as prescribed by the regulations under the Public Trustee Act.

Cash balances in the Administration Fund which are not required for operating purposes are invested along with the cash funds of Estates and Trusts. The Administration Fund receives the net interest income of these investment activities, after interest is allowed on the funds of Estates and Trusts in accordance with regulations under the Act.

All operating expenses of the office of the Public Trustee are paid from the Administration Fund.

The Lieutenant Governor in Council may from time to time direct the payment into the Province's Consolidated Revenue Fund of any balance at the credit of the Administration Fund. The most recent such direction was made by Order in Council dated October 21, 1983 whereunder Province of Ontario bonds were transferred at their par value of \$12,450,000 out of the funds invested by the Administration Fund into the Consolidated Revenue Fund of the Province.

3. ASSURANCE FUND

The regulations under the Act provide that an Assurance Fund be established to meet losses for which the office of the Public Trustee might become liable. At the direction of the Advisory Committee, transfers from the Administration Fund in the amounts of \$25,000 and \$175,000 were made in September 1942 and March 1957, respectively. A resolution of the Advisory Committee on September 25, 1974 recommended the continuance of this Fund in the amount of \$200,000.

Direction was received from the Advisory Committee on September 27, 1984 to transfer \$106,367 from the Administration Fund to re-establish the Assurance Fund at \$200,000, reflecting the losses of \$106,367 realized by the Assurance Fund in the previous year.

THE PUBLIC TRUSTEE OF THE PROVINCE OF ONTARIO

Year ended March 31, 1985

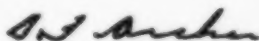
To the Public Trustee of the Province of Ontario and
to the Attorney General.

I have examined the balance sheet of the Public Trustee of the Province of Ontario as at March 31, 1985 and the statements of revenue and expenditures and surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Public Trustee of the Province of Ontario as at March 31, 1985 and the results of operations for the year then ended in accordance with the accounting policies described in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Public Trustee and to the Attorney General.

Toronto, Ontario,
June 7, 1985.



D.F. Archer, F.C.A.,
Provincial Auditor.

TEACHERS' SUPERANNUATION FUND

Balance Sheet
as at December 31, 1984
(in thousands)

ASSETS

	1984	1983
	\$	\$
Cash	14,419	592
Receivable from the Province of Ontario		
Matching contributions	191,275	173,286
Interest on matching contributions (note 2)	39,007	17,015
Recovery of pension expenditures		
Minimum pensions for certain contributors		1,203
Escalation of pensions of contributors who did not contribute to Superannuation Adjustment Fund		5,298
Short term investments at cost including accrued interest receivable of \$345 (\$348 in 1983)	61,864	54,747
Long term investments at cost including accrued interest of \$228,940 (\$210,986 in 1983)	7,278,040	6,245,086
Receivable from Superannuation Adjustment Fund		301
	<u>7,584,605</u>	<u>6,497,528</u>

LIABILITIES

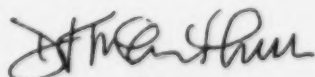
Accounts payable and accrued liabilities	3,585	2,683
Payable to school boards, net	624	372
Payable to Province of Ontario, overpayment of minimum pensions for certain contributors and interest		5,379
Payable to Superannuation Adjustment Fund	2,226	
	<u>6,435</u>	<u>8,434</u>

RESERVE (note 3)

Balance at beginning of year	6,489,094	5,600,381
Add excess of revenue over expenditure	1,089,076	888,713
Balance at end of year	<u>7,578,170</u>	<u>6,489,094</u>
	<u>7,584,605</u>	<u>6,497,528</u>

Approved by


Chairman


Director

See accompanying notes to financial statements.

TEACHERS'

Statement of Revenue

for the year ended
(in

REVENUE		
	1984 \$	1983 \$
Contributions by contributors		
Employed in education by		
School boards	233,291	191,575
Designated private schools or organizations	5,465	4,686
	<u>238,756</u>	<u>196,261</u>
For credit in the Fund		
Contributor provides entire contribution	1,162	1,189
Province of Ontario provides a matching contribution	1,061	441
	<u>2,223</u>	<u>1,630</u>
Matching contributions		
Province of Ontario including interest of \$39,007 (\$17,015 in 1983)	230,282	190,302
Designated private schools or organizations	5,465	4,686
	<u>235,747</u>	<u>194,988</u>
Special payments by Province of Ontario		
Interest on remaining initial unfunded liability as at December 31, 1966	22,980	22,980
Annual payment in accordance with the Fund's triennial valuation as at December 31, 1981	16,118	16,118
	<u>39,098</u>	<u>39,098</u>
Interest earned		
Long term investments	738,834	619,699
Short term investments	6,387	4,589
Payments for additional credit in the Fund and board contributions	8,110	2,458
Other	328	175
	<u>753,659</u>	<u>626,921</u>
Less interest charges		<u>3,384</u>
	<u>753,659</u>	<u>623,537</u>
Transfers from other pension funds	1,991	2,159
Repayments of refunds	3,122	1,291
	<u>1,274,596</u>	<u>1,058,964</u>

SUPERANNUATION FUND

and Expenditure

December 31, 1984
(thousands)

	EXPENDITURE	1984 \$	1983 \$
Pensions			
Service		259,315	226,140
Disability		12,740	11,369
Survivors		19,487	15,899
Named dependant survivor		82	77
		<u>291,624</u>	<u>253,485</u>
Recovery of pension expenditures from			
Province of Ontario			
Minimum pensions for certain contributors		14,279	15,158
Escalation of pensions of contributors who did not contribute to			
Superannuation Adjustment Fund		73,696	64,429
		<u>87,975</u>	<u>79,587</u>
Superannuation Adjustment Fund			
Escalation of pensions of contributors who did contribute to			
Superannuation Adjustment Fund		31,326	22,723
		<u>119,301</u>	<u>102,310</u>
Net pension expenditure		<u>172,323</u>	<u>151,175</u>
Refund of overpayment of minimum pensions for certain contributors and interest		53	5,379
Refunds of contributions and interest			
Contributors who ceased to be employed in education		6,236	6,538
Representatives of deceased contributors		590	752
		<u>6,826</u>	<u>7,290</u>
Transfers to other pension funds		1,931	2,333
Administration expenditures		4,387	4,074
TOTAL EXPENDITURE		<u>185,520</u>	<u>170,251</u>
EXCESS OF REVENUE OVER EXPENDITURE		<u>1,089,076</u>	<u>888,713</u>
		<u>1,274,596</u>	<u>1,058,964</u>

See accompanying notes to financial statements.

TEACHERS' SUPERANNUATION FUND

Statement of Long Term Investments

Province of Ontario Debentures
as at December 31, 1984
(in thousands)

Analysis of rate interest

Rate of Interest %	1984 \$	%	1983 \$	%
6.00 - 6.99	630,500	9	630,500	10
7.00 - 7.99	119,500	2	119,500	2
8.00 - 8.99	653,100	9	653,100	11
9.00 - 9.99	1,514,000	21	1,514,000	25
10.00 - 10.99	532,000	8	532,000	9
11.00 - 11.99	569,000	8	569,000	9
12.00 - 12.99	991,000	14	401,000	7
13.00 - 13.99	760,000	11	670,000	11
14.00 - 14.99	335,000	5		
15.00 - 15.99	945,000	13	945,000	16
	<u>7,049,100</u>	<u>100</u>	<u>6,034,100</u>	<u>100</u>
Accrued interest	228,940		210,986	
	<u>7,278,040</u>		<u>6,245,086</u>	

Analysis by year of maturity

Year ending December 31	1984 \$	%	1983 \$	%
1985 - 1989	176,000	3	176,000	3
1990 - 1994	649,500	9	649,500	11
1995 - 1999	1,402,600	20	1,402,600	23
2000 - 2004	3,246,000	46	2,861,000	47
2005 - 2009	1,575,000	22	945,000	16
	<u>7,049,100</u>	<u>100</u>	<u>6,034,100</u>	<u>100</u>
Accrued interest	228,940		210,986	
	<u>7,278,040</u>		<u>6,245,086</u>	

Deposits with the Province of Ontario at December 31, 1983 have been incorporated into this statement at the appropriate rate of interest and year of maturity.

TEACHERS' SUPERANNUATION FUND

Notes to Financial Statements
for the year ended December 31, 1984

1. ACCOUNTING POLICIES

These financial statements have been prepared in accordance with generally accepted accounting principles except as follows:

(a) Revenue

Contributions from contributors and matching contributions from designated private schools or organizations are recorded in the year in which they are received.

The matching contributions from the Province are recorded as an amount equal to the contributions of the contributors including payments for credit in the Fund where applicable for the year preceding the current year. Interest is recorded on this amount for the nineteen month period ended December 31 of the current year in accordance with Section 6 of the Teachers' Superannuation Act, 1983.

Special payments from the Province are recorded in the year in which they are received.

(b) Expenditure

Capital expenditures, including expenditures for real property, are reflected as administration expenditures in the statement of revenue and expenditure in the year incurred in accordance with the Act.

A provision is not made for refunds to eligible former contributors who have ceased to be employed in education and have not elected to withdraw their contributions.

2. INTEREST ON MATCHING CONTRIBUTIONS FROM THE PROVINCE OF ONTARIO

The matching contributions from the Province for 1984 are recorded at \$191,275,165 plus accrued interest of \$39,007,382. Subsequent to the year end, the Province deposited with the Commission the matching contributions of \$191,275,165 plus accrued interest of \$18,781,431. The difference arises from the method used by the Commission to calculate interest on the matching contributions in the year of implementation of the Act. In the event that it is determined that this balance will not be received, the amount will be treated as a prior period adjustment.

3. RESERVE

The reserve is maintained for the payment of pensions to retired members or their beneficiaries and the future payment of pensions and benefits to contributing members and to terminated members who have elected a deferred pension. The Teachers' Superannuation plan is being funded in accordance with the Pension Benefits Act of Ontario. The latest triennial actuarial valuation as at December 31, 1981 revealed that the Province is required to make special payments into the Fund annually as follows:

- \$39,098,000 until December 31, 1990 and
- \$22,980,000 each year thereafter.

The benefit and contribution structure of the Teachers' Superannuation plan was amended as of September 1, 1984 and in such circumstances the Pension Benefits Act requires that a valuation be prepared and filed with the Ontario Pension Commission. The Teachers' Superannuation Commission has requested the Pension Commission to accept the triennial valuation of the Fund as at December 31, 1984 in satisfaction of this requirement.

4. COMPARATIVE FIGURES

Certain comparative figures have been restated to conform to the financial statement presentation adopted for 1984.

TEACHERS' SUPERANNUATION FUND

Statement of Administration Expenditures
for the year ended December 31, 1984
(In thousands)

	1984	1983
	\$	\$
Employee salaries	2,696	2,479
Employee benefits	420	406
Actuarial services	62	101
Medical fees	12	12
Legal fees	20	16
Translation services	21	11
Consulting services	20	14
Audit fees	34	46
Data processing services	288	296
Travel		
Regular	20	19
Workshops	12	17
Postage and distribution	116	117
Advertising	6	10
Telecommunications	86	39
Printing and stationery	155	133
Equipment rental		
Data processing	70	68
Other	20	17
Equipment purchases		
Office	72	43
Building	11	—
Vehicle	11	10
Repairs & maintenance		
Office equipment	20	23
Building	47	42
Utilities	41	43
Insurance	4	4
Bank services	32	36
Commissioners' per diems and travel expenses	67	54
Unclassified	24	18
	<u>4,387</u>	<u>4,074</u>

To the Members of the Teachers' Superannuation Commission
and to the Treasurer of Ontario.

I have examined the Balance Sheet and statement of long term investments of the Teachers' Superannuation Fund as at December 31, 1984 and the statements of revenue and expenditure and administration expenditures for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1984 and the results of its operations for the year then ended in accordance with accounting policies set out in note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Commission and to the Treasurer of Ontario.

Toronto, Ontario,
February 5, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.

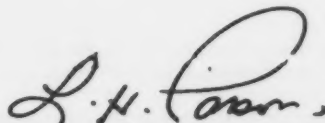
TORONTO AREA TRANSIT OPERATING AUTHORITY
(Incorporated without share capital under the Toronto Area Transit Operating Authority Act)

Balance Sheet as at March 31, 1985
(In thousands of dollars)

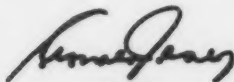
ASSETS		
	1985 \$	1984 \$
Current		
Cash	136	57
Accounts receivable	3,010	1,529
Deposit with C.N.R.	9,000	9,000
Due from the Province of Ontario	13,271	8,346
Spare parts and supplies	1,275	1,408
Prepaid expenses	295	286
	<u>26,967</u>	<u>20,626</u>
Fixed		
Land	24,850	24,850
Buildings and equipment (Note 2)	166,198	175,392
Leasehold improvements, net of accumulated amortization of \$250 (1984 — \$181) ..	1,243	1,138
Improvements to railway right of way and railway plant, net of accumulated amortization \$24,694 (1984 — \$19,378)	81,915	86,916
Construction in progress		
Toronto Transportation Terminal Project (Note 6)	21,902	18,226
Other	17,256	3,588
	<u>313,364</u>	<u>310,110</u>
	<u>340,351</u>	<u>330,736</u>
LIABILITIES		
Current		
Accounts payable and accrued liabilities	26,679	20,122
Unearned revenue in respect of tickets sold and not used	155	568
	<u>26,834</u>	<u>20,690</u>
EQUITY		
Province of Ontario	313,517	310,046
	<u>340,351</u>	<u>330,736</u>

See accompanying notes to financial statements.

On behalf of the Members



Chairman



Member

TORONTO AREA TRANSIT OPERATING AUTHORITY

Statement of Equity
for the year ended March 31, 1985
(In thousands of dollars)

	1985 \$	1984 \$
Equity at beginning of year as previously reported	310,046	281,908
Capital contribution from the Province of Ontario	20,370	42,178
B.I.L.D. contributions from the Province of Ontario	165	1,899
Other M.T.C. contributions from the Province of Ontario		33
	<u>330,581</u>	<u>326,018</u>
Amortization of capital contributions	(17,064)	(15,972)
Equity at end of year	<u>313,517</u>	<u>310,046</u>

Statement of Operations
for the year ended March 31, 1985
(In thousands of dollars)

	1985 \$	1984 \$
Revenue		
Commuter services	48,976	43,843
Sundry revenue (Note 4)	5,841	3,419
	<u>54,817</u>	<u>47,262</u>
Expenses (Note 5)		
Train and bus operations	74,030	67,669
Terminals and plant	29,003	26,375
General and administration	15,524	12,401
	<u>118,557</u>	<u>106,445</u>
Loss from operations	63,740	59,183
Operating subsidy from the Province of Ontario including amortization of capital contributions of \$17,064 (1984 — \$15,972)	63,740	59,183
Net income for the year	<u>—</u>	<u>—</u>

See accompanying notes to financial statements.

TORONTO AREA TRANSIT OPERATING AUTHORITY

Statement of Changes in Financial Position
for the year ended March 31, 1985
(In thousands of dollars)

	1985 \$	1984 \$
Source of funds		
Revenue	54,817	47,262
Province of Ontario operating subsidy	46,676	43,211
Capital contributions	20,535	44,110
	<u>122,028</u>	<u>134,583</u>
(Increase) or decrease in current assets other than cash	(6,282)	4,365
Proceeds on disposal of fixed assets	123	49
	<u>115,869</u>	<u>138,997</u>
Use of funds		
To operations		
Expenses	118,557	106,445
Less items not requiring an outlay of funds		
Depreciation and amortization	17,064	15,972
(Gain) loss on disposal of fixed assets	94	(17)
	<u>101,399</u>	<u>90,490</u>
Capital expenditures — net	20,535	44,139
(Increase) or decrease in current liabilities	(6,144)	4,370
	<u>115,790</u>	<u>138,999</u>
	79	(2)
Opening cash balance	57	59
	<u>136</u>	<u>57</u>

See accompanying notes to financial statements.

Notes to Financial Statements
for the year ended March 31, 1985
(In thousands of dollars)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(a) General

These financial statements are prepared by management on the basis of accounting principles generally accepted in Canada.

(b) Spare parts and supplies

Spare parts and supplies are valued at the lower of cost and replacement cost.

(c) Fixed assets

Fixed assets are valued at cost.

Cost in respect of assets acquired from the Ministry of Transportation and Communications on April 1, 1975 was determined as replacement cost as at that date, less depreciation calculated on the replacement values on a straight-line basis.

The Authority provides for the depreciation and amortization of the various classes of assets over their estimated useful lives on a straight line basis. Depreciation for locomotives and auxiliary power control units is calculated using a straight line rate applied to cost plus an estimation of future overhaul costs.

TORONTO AREA TRANSIT OPERATING AUTHORITY

Notes to Financial Statements — Continued
(In thousands of dollars)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES — Continued

Fixed asset categories and their corresponding depreciation and amortization rates are as follows:

Building and equipment	
Shelters and ticket booths	5 years
Other buildings	20 years
Locomotives and auxiliary power control units	25 years
Other railway rolling stock	25 years
Buses	12 years
Parking lots	20 years
Sundry — Furniture and fixtures	12 years
— Other	3-5 years
Improvements to railway right of way and railway plant	20 years
Leasehold improvements	20 years

When an asset is sold or otherwise disposed of, the costs and accumulated depreciation pertaining to that asset are removed from the accounts and a gain or loss is recorded in the statement of operations.

(d) Commuter Services Revenue

Revenue is recognized when the transportation service is provided. Unearned amounts are reflected in the balance sheet as current liabilities.

(e) Subsidies

Operating subsidies paid by the Province of Ontario are treated as reductions of operating losses. Capital contributions from the Province of Ontario are included in equity and are amortized to income over the useful lives of the related assets.

2. BUILDINGS AND EQUIPMENT

	1985			1984
	Cost	Accumulated Depreciation	Net Book Value	Net Book Value
Buildings	\$ 29,470	\$ 8,805	\$ 20,665	\$ 21,273
Locomotive and auxiliary power control units	27,137	11,790	15,347	17,159
Other railway rolling stock	148,118	31,729	116,389	122,578
Buses	18,107	10,945	7,162	8,086
Parking lots	6,362	1,945	4,417	4,037
Sundry	4,491	2,273	2,218	2,259
	<u>\$233,685</u>	<u>\$67,487</u>	<u>\$166,198</u>	<u>\$175,392</u>

3. OPERATING AGREEMENTS

Substantially all of the service provided by the Authority are operated by outside parties using vehicles and rolling stock owned by the Authority. Charges from the parties in respect of the operating agreements are recorded on an incurred and estimated basis. These services are governed by the following agreements.

Canadian National Railway
Gray Coach Lines
Charterways Transportation Limited
Canadian Pacific Limited

June 1, 1977 to May 31, 1987
to December 31, 1985, Presently under negotiation.
January 1, 1985 to December 31, 1985
October 26, 1981 to October 25, 1991

TORONTO AREA TRANSIT OPERATING AUTHORITY

Notes to Financial Statements — Continued
(In thousands of dollars)

4. SUNDRY REVENUE

The details of sundry revenue are as follows:

	1985	1984
	\$	\$
Other income	1,134	1,351
Interest income	321	227
Equipment rentals	4,127	1,557
Advertising revenue	259	284
	<u>5,841</u>	<u>3,419</u>

5. EXPENSES

Further details of expenses are as follows:

	1985	1984
	\$	\$
Salaries, wages and fringe benefits	17,041	14,622
Payments to outside parties for operation of services	47,739	43,564
Fuel and Oil	7,817	7,222
Other expenses	18,206	15,629
	<u>90,803</u>	<u>81,037</u>
Leases, rentals and user charges	10,690	9,436
Depreciation and amortization	17,064	15,972
Total expenses	<u>118,557</u>	<u>106,445</u>

Of the total expenses above, \$90,803 (1984—\$81,037) is recognized as recoverable, in part, from passengers. The target amount to be ultimately recovered from passengers has been established by the Authority at 65% of the recoverable expenses. In 1985, total revenue amounted to \$54,817 (1984—\$47,262) and represents a recovery of 60.4% (1984—58.3%) of the recoverable expenses.

6. COMMITMENTS

(a) Leases

Minimum operating lease payments in each of the next five years and in aggregate are as follows:

1985-1986	\$ 1,320
1986-1987	1,153
1987-1988	1,126
1988-1989	1,111
1989-1990	1,091
Thereafter	7,895
	<u>\$13,696</u>

In addition to the commitments above the Authority has entered an agreement to lease land which expires in 2079. The annual rental under this lease is \$120.

(b) Capital

The Toronto Transportation Terminal Project initially involved the Province of Ontario, the Authority, the Government of Canada, the Canadian National Railway, Canadian Pacific Limited and the Toronto Terminals Railway Company. As the parties could not reach agreement on a satisfactory cost sharing arrangement for the capital costs of the project, work is proceeding at the Authority's expense on a modified program which provides only for the immediate needs of the Authority's services.

The amount of the capital commitments undertaken by the Authority, net of payments made to March 31, 1985, are outlined below:

Agreements for the development of the Toronto Transportation Terminal Project	<u>\$27,471</u>
--	-----------------

TORONTO AREA TRANSIT OPERATING AUTHORITY

Notes to Financial Statements — Concluded
(In thousands of dollars)

7. PENSIONS

The Authority provides pension benefits for its employees through participation in the Public Service Superannuation Fund established by the Province of Ontario. The Province is amortizing the unfunded liability of the plan through a series of annual payments and has charged the Authority for its share of such payments for the year.

8. COMPARATIVE FIGURES

Capital spares inventory of \$2,076 (1984 — \$2,231) has been reclassified from spare parts and supplies on the balance sheet to Buildings and Equipment. This reclassification more appropriately reflects the intended use of such capital spares inventory.

To the Members of the Toronto Area Transit Operating Authority and
to the Minister of Transportation and Communications.

I have examined the balance sheet of the Toronto Area Transit Operating Authority as at March 31, 1985 and the statements of equity, operations and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Authority as at March 31, 1985 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Authority and to the Minister.

Toronto, Ontario,
May 21, 1985.


D.F. Archer, F.C.A.,
Provincial Auditor.



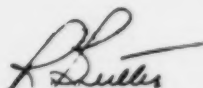
URBAN TRANSPORTATION

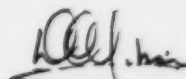
Consolidated Balance Sheet
(in thousands)

ASSETS	1984	1983
	\$	\$
CURRENT ASSETS		
Cash and short-term deposits	—	14,297
Funds in escrow (note 3)	7,826	—
Accounts receivable (note 4)	76,332	22,665
Due from shareholder — Province of Ontario	4,110	1,928
Prepaid expenses and deposits	909	375
	89,177	39,265
DEFERRED CONTRACT COSTS (note 9)	64,322	65,682
FIXED ASSETS (note 5)	41,064	31,791
DESIGN AND DEVELOPMENT COSTS	15,407	18,557
OTHER ASSETS	841	799

210,811	156,094
---------	---------

Signed on behalf of the Board


 Director


 Director

DEVELOPMENT CORPORATION LTD.

as at December 31, 1984
of dollars)

LIABILITIES		1984	1983
		\$	\$
CURRENT LIABILITIES			
Bank indebtedness (note 6)	36,961	—	
Note payable	—	626	
Accounts payable and accrued liabilities	33,362	14,997	
Current portion of long-term debt (note 7)	500	—	
		70,823	15,623
DEFERRED REVENUE	66,833	83,855	
		70,823	15,623
LONG-TERM DEBT (note 7)	5,047	1,180	
		142,703	100,658
MINORITY INTEREST (note 2)	360	—	
		360	—
SHAREHOLDER'S EQUITY			
CAPITAL STOCK			
Authorized —			
20,000,000 common shares			
Issued and fully paid —			
14,240,008 common shares	35,691	35,691	
RETAINED EARNINGS	21,798	8,381	
		21,798	8,381
EXCESS OF APPRAISED VALUE OF FIXED ASSETS OVER			
DEPRECIATED COST (note 1(c))			
	10,259	11,364	
	67,748	55,436	
	210,811	156,094	

URBAN TRANSPORTATION DEVELOPMENT CORPORATION LTD.

Consolidated Statement of Earnings and Retained Earnings
for the year ended December 31, 1984
(In thousands of dollars)

	1984 \$	1983 \$
REVENUE		
Contract	258,744	86,288
Interest income	3,958	1,371
	<u>262,702</u>	<u>87,659</u>
EXPENSES		
Contract, operating and administrative	244,098	84,848
Interest expense	4,964	626
	<u>249,062</u>	<u>85,474</u>
EARNINGS BEFORE ROYALTY PAID TO SHAREHOLDER	13,640	2,185
ROYALTY PAID TO SHAREHOLDER	1,328	556
NET EARNINGS FOR THE YEAR	<u>12,312</u>	<u>1,629</u>
RETAINED EARNINGS — BEGINNING OF YEAR	8,381	5,480
Transfer of excess of appraised value of fixed assets over depreciated cost	1,105	1,272
	<u>9,486</u>	<u>6,752</u>
RETAINED EARNINGS — END OF YEAR	<u><u>21,798</u></u>	<u><u>8,381</u></u>

Consolidated Statement of Changes in Financial Position
for the year ended December 31, 1984
(In thousands of dollars)

	1984 \$	1983 \$
SOURCE OF FUNDS		
Net earnings for the year	12,312	1,629
Items not representing an outlay (receipt) of funds —		
Deferred revenue taken into income	(165,527)	(21,073)
Deferred contract costs charged against income	165,940	16,797
Depreciation and amortization	4,098	2,325
Minority interest's share of loss of subsidiary corporation	(300)	—
Provided by (used in) operations	16,523	(322)
Increase in deferred revenue	148,505	61,566
Debt and minority interest arising on the acquisition of Can Car Rail Inc. (note 2)	6,207	—
Decrease (increase) in design and development costs	3,150	(3,966)
	<u>174,385</u>	<u>57,278</u>
USE OF FUNDS		
Decrease in long term debt	1,680	—
Increase in deferred contract costs	164,580	42,531
Assets acquired on the acquisition of Can Car Rail Inc. (note 2)	7,160	—
Net additions to fixed assets	6,206	4,250
Other	47	227
	<u>179,673</u>	<u>47,008</u>
INCREASE (DECREASE) IN WORKING CAPITAL	<u>(5,288)</u>	<u>10,270</u>
WORKING CAPITAL — BEGINNING OF YEAR	<u>23,642</u>	<u>13,372</u>
WORKING CAPITAL — END OF YEAR	<u><u>18,354</u></u>	<u><u>23,642</u></u>

URBAN TRANSPORTATION DEVELOPMENT CORPORATION LTD.

Notes to Consolidated Financial Statements
for the year ended December 31, 1984

1. ACCOUNTING POLICIES

The Consolidated financial statements of the Corporation have been prepared by management in accordance with accounting principles generally accepted in Canada. The significant accounting policies are summarized below:

(a) Consolidation

These financial statements include the accounts of the Corporation and its subsidiaries.

(b) Accounting for long-term contracts

Revenues and expenditures under cost reimbursable contracts are recorded as costs are incurred and fees are earned. Revenues and expenditures on long-term fixed price contracts are recorded on a percentage of completion basis, measured by costs incurred. Provisions for losses on contracts are recorded when they become known. During the period, the Corporation retroactively changed its method of applying percentage of completion with respect to long-term fixed price contracts from delivery of contract components to a basis measured by costs incurred. This change does not have a material effect on the Corporation's results of operations for 1984 or prior years.

(c) Fixed assets

Fixed assets are recorded at cost except for the Intermediate Capacity Transit System (ICTS) — test track which is recorded at appraised value as at December 31, 1980. The vehicle control centre and test equipment were valued at market value established by Danbury Sales (1971) Ltd. The building, guideways, track, site services and other components were valued on the basis of depreciated replacement value established by A. E. Le Page (Ontario) Limited. Additions to the test track facilities subsequent to December 31, 1980 are recorded at cost.

Depreciation commences when the asset is put into service and terminates upon disposal.

Fixed assets are being depreciated by the declining balance method at the following rates per annum. The excess of appraised value of fixed assets over depreciated cost is transferred to retained earnings using the aforementioned method and the following rates:

	Rate (%)
ICTS — Test Track Facilities	
Building	5
Vehicle Control Centre	30
Guideways	5
Pre-production vehicles	10
Test equipment	30
Other components	10
Track	10
Site services	10
Other Operations	
Buildings and land improvements	5 and 10
Automobiles	30
Furniture and office equipment	20
Equipment	30
Manufacturing equipment	20

Leasehold improvements are being amortized on a straight-line basis over the term of the lease plus one renewal period. Computer equipment and software is being depreciated on a straight-line basis over five years. Tooling is being amortized on a units-of-production basis.

(d) Design and development costs

The Corporation defers expenditures which are identified with those specific projects for which, in management's opinion, marketable products have been designed and commercial markets identified.

These costs are allocated to contracts on the basis of the Corporation's estimate of the market for these products. When a contract is signed, the applicable design and development costs are allocated to deferred contract costs and subsequently amortized on the same basis as revenue is recognized.

(e) Patents

Patents are recorded at cost and are amortized on a straight-line basis over a period of ten years.

(f) Warranty costs

The Corporation's policy is to provide an amount which at any point in time will be sufficient to cover normal warranty costs expected at time of sale.

URBAN TRANSPORTATION DEVELOPMENT CORPORATION LTD.

Notes to Consolidated Financial Statements — Continued
for the year ended December 31, 1984

ACCOUNTING POLICIES — Continued

(g) Translation of foreign currencies

The Corporation conducts a substantial portion of its business in foreign currencies. A significant portion of such transactions are covered by forward exchange contracts. Related assets and liabilities and income and expense accounts have been converted to Canadian funds at the contract rate. The gains or losses arising from settlement of these contracts are included in the determination of net earnings for the year in which realized.

2. ACQUISITION OF SUBSIDIARY

On January 3, 1984 the Corporation acquired Can Car Rail Inc. from Hawker Siddeley Canada Inc. As consideration, the Corporation paid \$1 million in cash and issued \$5.5 million in 10% promissory notes (note 7) and a 20% equity interest in a new subsidiary, RailTrans Industries of Canada Limited (Railtrans). Railtrans was incorporated to hold Can Car Rail Inc. as well as all of the issued and outstanding shares of the Corporation's existing subsidiary VentureTrans Manufacturing Inc. The value of the assets acquired has been adjusted to reflect the fair value of the consideration given. The acquisition has been accounted for by the purchase method.

3. FUNDS IN ESCROW

Funds in escrow represent advances on contracts which are released to the Corporation once certain milestones are achieved. Under the terms of these contracts the interest on these funds accrues to the Corporation.

4. ACCOUNTS RECEIVABLE

Included in accounts receivable is approximately \$31.8 million related to revenue earned on the percentage of completion basis which has not yet been invoiced to customers.

5. FIXED ASSETS

	1984			1983
	Carrying Value (note 1(c))	Accumulated Depreciation (In thousands of dollars)	Net	Net
	\$	\$	\$	\$
TEST TRACK FACILITIES				
Building	2,154	371	1,783	1,877
Vehicle Control Centre	1,300	988	312	446
Guideways	2,423	449	1,974	2,078
Pre-production vehicles	1,800	261	1,539	1,710
Test equipment	200	152	48	69
Other components	7,474	2,521	4,953	5,498
Track	4,386	1,350	3,036	3,308
Site services	2,276	783	1,493	1,659
	<u>22,013</u>	<u>6,875</u>	<u>15,138</u>	<u>16,645</u>
OTHER OPERATIONS				
Land	1,909	—	1,909	490
Building & land improvements	9,116	1,037	8,079	7,023
Automobiles	470	84	386	101
Furniture and office equipment	2,887	885	2,002	1,418
Equipment	990	503	487	485
Manufacturing equipment	7,253	706	6,547	2,381
Tooling	1,708	473	1,235	1,243
Computer equipment & software	5,872	657	5,215	1,934
Leasehold improvements	118	52	66	71
	<u>30,323</u>	<u>4,397</u>	<u>25,926</u>	<u>15,146</u>
	<u>52,336</u>	<u>11,272</u>	<u>41,064</u>	<u>31,791</u>

URBAN TRANSPORTATION DEVELOPMENT CORPORATION LTD.

Notes to Consolidated Financial Statements — Continued
for the year ended December 31, 1984

6. BANK INDEBTEDNESS

Approximately \$6 million of bank indebtedness is secured by accounts receivable and inventories.

7. LONG-TERM DEBT

Long-term debt is comprised of 10% notes with interest payable semi-annually. Principal repayments are due as follows: 1985 — \$500,000; 1986 and 1987 — \$1,500,000 per year; and 1988 — \$2,047,000.

8. COMMITMENTS

(a) Long-term sales contracts

The Corporation has entered into various long-term sales contracts for the implementation of transit systems and support activities and/or the manufacture and supply of transit vehicles. As at December 31, 1984, the estimated value of the major contracts, escalated to the projected date of completion, is approximately \$1.2 billion.

The following summary describes the major contracts by product group that the Corporation has committed to complete:

(i) ICTS Contracts

- Vancouver ICTS — Contract with BC Transit (BCT) to implement a 21.4 kilometre ICTS and supply 114 vehicles by 1986.
- GO Advanced Light Rail Transit System (ALRT) — Contract with the Province of Ontario to implement a 19 kilometre ALRT system and supply 20 vehicles by 1989.
- Detroit ICTS — Contract with the Southeastern Michigan Transportation Authority (SEMTA) to implement a 4.7 kilometre ICTS and supply 12 vehicles by 1986.
- Scarborough ICTS — Contract with the Toronto Transit Commission (TTC) to supply 24 vehicles and related system support activities by 1985.

(ii) Streetcar Contracts

- Santa Clara Articulated Light Rail Vehicles (ALRV) — Contract with the Santa Clara County Transit District (SCCTD) to supply 50 vehicles by 1988.
- TTC Streetcar — Contract with the TTC to supply 52 ALRV's by 1987.

(iii) Subway Contracts

- TTC Subway Cars — Contract with the TTC to supply 126 Subway cars by 1987.
- Boston Subway — Contract with the Massachusetts Bay Transportation Authority (MTBA) to supply 54 subway cars by 1987.

The Province of Ontario has provided the following indemnities and bond guarantees with respect to the Corporation's contractual obligations (in millions of dollars):

BCT Contract — Vancouver ICTS	\$300
SEMTA Contract — Detroit ICTS	75
TTC Contract — Scarborough ICTS	14
SCCTD Contract — Santa Clara ALRV	63
MBTA Contract — Boston Subway	67
	<u>\$519</u>

- (b) The Corporation is committed under various purchase contracts with suppliers and sub-contractors relative to the sales contracts. It is management's policy to secure terms under the purchase contracts similar to those contained in the sales contracts to which they relate. Purchase commitments to December 31, 1984 relating to the long-term contracts are approximately \$175 million.
- (c) The Corporation is committed to sell U.S. dollars under long-term forward exchange contracts amounting to U.S. \$45 million (\$60 million Canadian). These contracts mature at various dates throughout the period ended September 1987.

URBAN TRANSPORTATION DEVELOPMENT CORPORATION LTD.

Notes to Consolidated Financial Statements — Concluded
for the year ended December 31, 1984

9. SEMTA CONTRACT

During the year, the Corporation was directed by SEMTA to reject a certain number of pre-cast concrete guideway beams. The Corporation has proceeded under SEMTA'S direction, under protest, to direct its subcontractors to reperform the rejected work. It is premature to estimate the cost of reperforming the rejected work, including all ancillary delays and claims.

At December 31, 1984 costs totalling \$850,000 have been incurred by the Corporation and are included in deferred contract costs. However, responsibility for these costs will not be determined until the completion of the contract. The Corporation has retained outside legal counsel for advice on these issues. In the opinion of management, it is premature to determine any potential liability but the estimated settlement, if any, will not have a material effect on the Corporation's financial position.

10. PENSION PLANS

The Corporation has pension plans covering all permanent employees. It is the Corporation's policy to fund pension costs as accrued based on actuarial valuations performed a minimum of every three years. As at December 31, 1983, the date of the last actuarial valuation, the Corporation had no unfunded pension obligations.

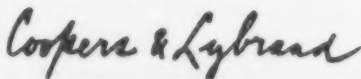
11. INCOME TAXES

The Corporation and some of its subsidiary corporations are exempt from income tax under Section 149(1)(d) of The Income Tax Act (Canada). At December 31, 1984, the Corporation's taxable subsidiaries had tax losses of approximately \$4,738,000 (1983 — \$859,000) to apply against future taxable income. In addition, investment tax credits of approximately \$600,000 (1983 — \$500,000) are available to be applied to reduce future income taxes. The effects of these tax loss carry forwards and investment tax credits, both of which expire in 1991, have not been recorded in the accounts.

Auditors' Report to the Shareholder

We have examined the consolidated balance sheet of Urban Transportation Development Corporation Ltd. as at December 31, 1984 and the consolidated statements of earnings and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these consolidated financial statements present fairly the financial position of the Corporation as at December 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied, after giving retroactive effect to the change in the method of recognizing revenue as explained in Note 1(b), on a basis consistent with that of the preceding year.



CHARTERED ACCOUNTANTS
February 8, 1985

WORKERS' COMPENSATION BOARD

Balance Sheet
Schedule 1 Accident Fund
December 31, 1984

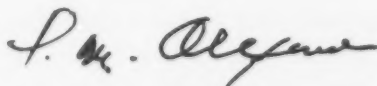
ASSETS

	1984 \$ 000's	1983 \$ 000's
Cash	2,619	969
Investments (Note 3)	1,704,911	1,656,331
Other Assets (Note 4)	437,521	291,666
Land, Buildings and Equipment (Note 5)	18,525	20,232
	<u>2,163,576</u>	<u>1,969,198</u>

LIABILITIES

Accounts Payable and Accrued Charges (Note 6)	44,051	44,513
Estimated Present Value of Future Payments to Existing Schedule 1 Claimants	4,830,000	3,950,000
	<u>4,874,051</u>	<u>3,994,513</u>
UNFUNDED LIABILITY — Page 173	<u>(2,710,475)</u>	<u>(2,025,315)</u>
	<u>2,163,576</u>	<u>1,969,198</u>

Approved by the Board:



Chairman



Vice-Chairman of Administration
and General Manager

To the Workers' Compensation Board and
to the Minister of Labour.

I have examined the balance sheets — Schedule 1 Accident Fund and Schedule 2 of the Workers' Compensation Board as at December 31, 1984 and the statements of income, expenses and unfunded liability — Schedule 1 Accident Fund and of changes in net deposits — Schedule 2 for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances; the estimated present value of future payments to existing Schedule 1 claimants was determined by the Board's Actuary and reviewed by an independent consulting actuary.

In my opinion, based on my examination and the report of the independent consulting actuary, these financial statements present fairly the financial position of the Board as at December 31, 1984 and the results of its operations for the year then ended in accordance with the accounting principles set out in Note 1 to the financial statements, applied on a basis consistent with that of the preceding year.

A report on the audit has been made to the Board and to the Minister.



D.F. Archer, F.C.A.,
Provincial Auditor.

Toronto, Ontario,
April 30, 1985

WORKERS' COMPENSATION BOARD

Consulting Actuary's Report on the Valuation of the Actuarial Liabilities
of the Schedule 1 Accident Fund of the Workers' Compensation Board of Ontario
as at December 31, 1984

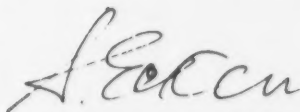
The estimated present value of future compensation, pension payments and health care under Schedule 1 on account of accidents that occurred on or before December 31, 1984 in the amount of \$4.83 billion has been determined by the Board's Staff Actuary, after consultation with us. We believe that the assumptions made in this valuation are appropriate and that the methods employed are in accordance with sound actuarial principles. We have made such tests of the calculations as were deemed necessary. We have also examined the data upon which the calculations were based and found it to be sufficient for the purposes of the valuation and consistent with the Board's financial statements.

The valuation was based on the provisions of the Workers' Compensation Act in effect as of December 31, 1984. However, as in previous valuations, a partial provision has been made for potential future legislated increases in the covered earnings ceiling and the level of pensions in response to inflation similar to the increases made in recent years. This partial provision was made by using an assumed rate of investment return lower than the rate which would have been used based solely on the yields on the Board's current and future investments. We estimate that this partial provision amounts to \$0.85 billion which is included in the present value of \$4.83 billion referred to above.

The present value also includes an amount of \$0.09 billion which is the estimated present value of additional payments resulting from the amendments to the Act contained in Bill 101. Although it was necessary to use a number of approximations in estimating this amount, the effect of these approximations is not material for the purposes of the valuation.

The methods and assumptions employed in the valuation were consistent with those used in the previous valuation, after taking account of changes in claim patterns and economic factors.

In our opinion, which includes the foregoing comments, the amount of \$4.83 billion as at December 31, 1984 makes reasonable provision for future compensation, pension payments and medical aid under Schedule 1 on account of accidents that occurred on or before December 31, 1984.



Samuel Eckler, F.S.A., F.C.I.A.



David A. Short, F.S.A., F.C.I.A.

Actuaries with the firm of
Eckler Partners Ltd.

May 15, 1985

WORKERS' COMPENSATION BOARD

Statement of Income, Expenses and Unfunded Liability
Schedule I Accident Fund
year ended December 31, 1984

	1984 \$ 000's	1983 \$ 000's
INCOME		
Assessments and penalties (net of uncollectible assessments 1984 — \$21,259; 1983 — \$20,535)	1,048,569	783,518
Investment income (Note 8)	176,226	166,853
	<u>1,224,795</u>	<u>950,371</u>
EXPENSES		
Benefits (Note 9)	879,354	772,064
Provision for increase in estimated present value of future payments to existing claimants		
Current	276,000	293,000
Legislative amendments (Note 10)	254,000	147,000
Partial provision for future legislative amendments (Note 11)	350,000	200,000
Accident prevention — Page 178	28,981	26,462
Administration — Page 179	93,114	83,294
Medical and rehabilitation services	21,441	19,315
Mine rescue	828	768
Occupational health and safety	6,237	5,670
	<u>1,909,955</u>	<u>1,547,573</u>
EXCESS OF EXPENSES OVER INCOME	(685,160)	(597,202)
UNFUNDED LIABILITY, BEGINNING OF YEAR	(2,025,315)	(1,428,113)
UNFUNDED LIABILITY, END OF YEAR	<u>(2,710,475)</u>	<u>(2,025,315)</u>

PUBLIC ACCOUNTS, 1984-85

WORKERS' COMPENSATION BOARD

Balance Sheet
Schedule 2
December 31, 1984

ASSETS

	1984 \$ 000's	1983 \$ 000's
Cash		
Investments	175	50
Administration Expenses Recoverable (Note 7)	7,772	7,888
Interest and Other Receivables	10,443	9,241
	172	131
	<u>18,562</u>	<u>17,310</u>

LIABILITIES

Due to Schedule 1	7,523	7,442
Net Deposits — Page 175	11,039	9,868
	<u>18,562</u>	<u>17,310</u>

Approved by the Board:

F. H. Alyson
Chairman

Quinn
Vice-Chairman of Administration
and General Manager

WORKERS' COMPENSATION BOARD

Statement of Changes in Net Deposits
Schedule 2
year ended December 31, 1984

	1984 \$ 000's	1983 \$ 000's
INCREASE IN DEPOSITS		
Reimbursements from employers		
Benefits	75,215	65,904
Administration costs	12,023	10,632
Investment income	818	738
	<u>88,056</u>	<u>77,274</u>
DECREASE IN DEPOSITS		
Benefits to workers		
Compensation	31,189	27,603
Medical aid	12,334	10,766
Rehabilitation	1,129	783
Pensions	30,210	27,547
Administration costs	12,023	10,632
	<u>86,885</u>	<u>77,331</u>
INCREASE (DECREASE) IN NET DEPOSITS	<u>1,171</u>	<u>(57)</u>
NET DEPOSITS, BEGINNING OF YEAR	<u>9,868</u>	<u>9,925</u>
NET DEPOSITS, END OF YEAR	<u>11,039</u>	<u>9,868</u>

Notes to the Financial Statements
December 31, 1984

I. SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared using the accrual method of accounting except for Schedule 2 benefit payments and their related reimbursements which are accounted for on the cash basis.

Investments

Investments are carried at amortized cost for bonds and amortized cost less principal repayments for mortgages. The difference between the proceeds on the sale of a bond or mortgage and its book value is considered to be an adjustment of future portfolio yield, deferred on the balance sheet and amortized over the lesser of the period to maturity of the security sold and 20 years. Short-term investments are carried at cost.

Market values of investments are not disclosed as the Board's policy is generally to hold them to maturity.

Land, buildings and equipment

Land, buildings, equipment, leasehold improvements, and motor vehicles are stated at cost. Buildings, equipment, leasehold improvements and motor vehicles are depreciated on the straight-line method at rates calculated to amortize the cost of the assets over their estimated useful lives.

Equipment purchases with a unit cost of \$1,000 or less and leasehold improvements with a unit cost of \$5,000 or less are expensed.

Assessment income

Assessment income is determined on the basis of provisional payrolls reported by employers. At year end, an accrual is calculated to give effect to the additional assessment revenue anticipated as a result of the actual payrolls being greater than provisional.

Estimated present value of future payments to existing Schedule 1 claimants

The estimated present value of future payments to existing Schedule 1 claimants is determined annually by the Board's Actuary and is reviewed by an independent consulting actuary.

WORKERS' COMPENSATION BOARD

Notes to Financial Statements — Continued
December 31, 1984

2. SCHEDULE 1 AND SCHEDULE 2

Schedule 1 relates to industries where the employers are liable to contribute to the accident fund and Schedule 2 relates to industries where the employers are individually liable to pay compensation, medical aid, rehabilitation costs and pensions.

3. INVESTMENTS

	1984 \$ 000's	1983 \$ 000's
Bonds	1,081,502	1,023,252
Mortgages	392,636	408,136
	<u>1,474,138</u>	<u>1,431,388</u>
Unamortized portion of realized losses net of gains on sale of investments	27,045	22,609
	<u>1,501,203</u>	<u>1,453,997</u>
Short-term	203,708	202,334
	<u>1,704,911</u>	<u>1,656,331</u>

4. OTHER ASSETS

	1984 \$ 000's	1983 \$ 000's
Accrued investment income	34,301	31,677
Accrued assessment income	120,000	35,000
Assessment and other receivables	273,712	217,547
Due from Schedule 2	7,523	7,442
Prepaid expenses	1,985	—
	<u>437,521</u>	<u>291,666</u>

5. LAND, BUILDINGS AND EQUIPMENT

	Cost	Accumulated Depreciation and Amortization (\$ 000's)	Net Book Value	Depreciation and Amortization Rates
Land	6,754	—	6,754	—
Buildings	10,921	5,447	5,474	2½ %
Leasehold improvements	2,617	1,709	908	10%
Equipment	16,949	12,505	4,444	20%
Motor vehicles	1,663	718	945	25%
	<u>38,904</u>	<u>20,379</u>	<u>18,525</u>	

Total depreciation and amortization expense for the year was \$2,797,000 (1983 — \$3,254,000).

6. ACCOUNTS PAYABLE AND ACCRUED CHARGES

	1984 \$ 000's	1983 \$ 000's
Accounts payable and accrued charges	24,084	26,812
Cheques issued and not yet cashed	19,967	17,701
	<u>44,051</u>	<u>44,513</u>

7. ADMINISTRATION EXPENSES RECOVERABLE

The Board administers the payment of worker benefits on behalf of Schedule 2 employers, for which it allocates a charge to Schedule 2 employers based on the total administration costs less certain costs not appropriate to Schedule 2.

8. INVESTMENT INCOME

	1984 \$ 000's	1983 \$ 000's
Investment income	182,087	172,471
Less Amortization of losses net of gains on sale of investments	(5,439)	(5,174)
Investment administration expenses	(422)	(444)
	<u>176,226</u>	<u>166,853</u>

WORKERS' COMPENSATION BOARD

Notes to the Financial Statements — Concluded
year ended December 31, 1984

	1984 \$ 000's	1983 \$ 000's
9. BENEFIT EXPENSES		
Compensation	466,695	412,498
Medical aid (includes administration expenses of \$200,000; 1983 — \$100,000) ..	117,631	101,175
Rehabilitation	21,615	18,852
Pensions	275,016	241,436
	880,957	773,961
Less recovered from third parties	1,603	1,897
	879,354	772,064

10. LEGISLATIVE AMENDMENTS

The Workers' Compensation Act was amended during the year by consent of the Legislative Assembly of the Province of Ontario. The effect of the amendments was to increase the amount of certain benefit payments made to claimants with the application of these increased payments having an effective date of July 1, 1984.

The effect of the legislative amendments was to increase the estimated present value of future payments to existing Schedule 1 claimants by \$254 million (1983 — \$147 million).

11. PARTIAL PROVISION FOR FUTURE LEGISLATIVE AMENDMENTS

Each year the estimated present value of future payments to existing Schedule 1 claimants reflects a partial provision for future legislative amendments. This provision is substantially made by using an assumed interest rate lower than the rate which would have been used based solely on the yields on the Board's current and future investments.

The net effect of making such a partial provision for future legislative amendments was to increase the estimated present value of future payments to existing Schedule 1 claimants by \$350 million (1983 — \$200 million).

The accumulated amount of such partial provisions to December 31, 1984 was \$850 million (1983 — \$500 million).

12. LEASE COMMITMENTS

The Board rents office space under operating lease arrangements with terms of various expiry dates. The aggregate minimum annual rental under these arrangements for the next five years is as follows:

	\$ 000's
1985	\$5,137
1986	\$5,062
1987	\$4,704
1988	\$4,257
1989	\$3,746

13. SUPERANNUATION FUND

The Board has a benefit-based premium plan, the Superannuation Fund, for its employees and employees of the provincial safety associations. The accounts of the Fund are included in separate financial statements. The most recent triennial actuarial valuation as at December 31, 1980 determined that this Fund was in a surplus position. The actuarial valuation as at December 31, 1983 is in the process of being completed.

14. SUBSEQUENT EVENT

Bill 101, an Act to amend the Workers' Compensation Act, received Royal Assent and was enacted by the Legislative Assembly of the Province of Ontario on December 14, 1984.

The provisions which relate to coverage and benefits are effective April 1, 1985 while the changes which involve the administration of the Board and the appeals system are effective July 1, 1985.

15. COMPARATIVE FIGURES

Certain of the comparative figures on the Schedule 1 Accident Fund — Administrative Expenses have been reclassified to correspond to the current year's presentation.

WORKERS' COMPENSATION BOARD

Schedule 1 Accident Fund
Accident Prevention Expenses by Category and Safety Association
year ended December 31, 1984

	1984 \$ 000's	1983 \$ 000's
BY CATEGORY		
Salaries and employees' benefits	16,586	15,388
Travel and vehicle maintenance	2,614	2,431
Supplies and services	571	519
Equipment rental and maintenance	594	347
Depreciation of equipment	294	309
Occupancy costs	1,434	1,274
Security services and insurance	62	50
Communications and publications	5,425	4,661
Other	1,401	1,483
	<u>28,981</u>	<u>26,462</u>
BY SAFETY ASSOCIATION		
Construction Safety Association of Ontario	7,590	7,451
Electrical Utilities Safety Association of Ontario	1,225	1,216
Food Products Accident Prevention Association	1,200	1,136
Farm Safety Association, Inc.	716	673
Hospital Accident Prevention Association	1,427	1,223
Industrial Accident Prevention Association	13,261	11,407
Mines Accident Prevention Association of Ontario	2,028	1,919
Ontario Pulp & Paper Makers Safety Association	610	497
Transportation Safety Association of Ontario	924	940
	<u>28,981</u>	<u>26,462</u>

WORKERS' COMPENSATION BOARD

Schedule 1 Accident Fund
Administration Expenses
year ended December 31, 1984

	1984 \$ 000's	1983 \$ 000's
Salaries and employees' benefits	94,453	85,547
Travel and vehicle maintenance	2,675	3,054
Supplies and services	1,070	1,225
Equipment rental and maintenance	7,094	4,527
Depreciation of equipment	1,436	1,836
Occupancy costs — net	5,954	5,103
Security services and insurance	691	514
Data processing costs	773	471
Communications and publications	8,797	7,641
Chest examining station costs	815	771
Credit reports and legal expenses	916	664
Professional fees and services	643	463
Other	1,883	1,969
	<u>127,200</u>	<u>113,785</u>
Less		
Administration expenses charged to		
Investment income	422	444
Hospital and rehabilitation centre	200	100
Medical and rehabilitation services	21,441	19,315
Schedule 2	12,023	10,632
	<u>34,086</u>	<u>30,491</u>
Net charge to statement of income, expenses and unfunded liability Schedule 1 Accident Fund	<u>93,114</u>	<u>83,294</u>

Volume

3

ISSN 0381-2375

**public
accounts
1984-85**

volume 3 — details of expenditure



ONTARIO

PUBLISHED BY THE MINISTRY OF TREASURY AND ECONOMICS

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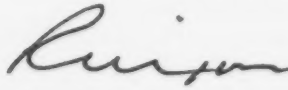
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TREASURER'S REPORT

I am pleased to present this volume of the expenditure information as a supplement to the 1984-85 Public Accounts of the Province of Ontario.

To assist readers, the organization and content of the Public Accounts is described in A Guide to Public Accounts on page 5 of this volume.

Comments or queries will be welcomed and should be directed to the Financial Information and Accounting Policy Branch, Office of the Treasury, Ministry of Treasury and Economics.



HONOURABLE ROBERT F. NIXON
*Treasurer of Ontario and
Minister of Economics*

TORONTO, OCTOBER, 1985

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 1984-85 Public Accounts of the Province of Ontario comprise three volumes:

Volume 1 contains the financial statements of the Province and schedules of supporting information.

Volume 2, a supplementary volume, contains the financial statements of those provincial crown corporations, boards and commissions in which the Province has an investment or which have borrowed from the Province or from others with a guarantee by the Province. Also included are selected agencies and certain significant operational agencies which are funded in whole or in part by revenues generated from their operations.

Volume 3, also a supplementary volume, contains the details of expenditures required by the Standing Public Accounts Committee.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Details of expenditure are reported under the following categories for each ministry:

(1) Voted Appropriations

(a) Salaries and Wages

Listed are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000. Also listed are temporary help suppliers who received payments accumulating to more than \$25,000.

(b) Employee Benefits

(c) Travelling Expenses

Individuals whose total travelling expenses were more than \$5,000 are listed alphabetically. The travelling expenses of Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Other Payments

Recipients of payments accumulating to more than \$25,000 are listed in alphabetical sequence under various subheadings appropriate to the individual ministry.

(2) Statutory Appropriations

Amounts paid are listed by individual Statutory Appropriation.



MINISTRY OF AGRICULTURE AND FOOD

Hon. Dennis R. Timbrell, Minister

Hon. Philip Andrewes, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$53,867,155)

Listed below are the salary rates of those employees on the staff at March 31, where the annual rate is in excess of \$40,000.

C.M. Switzer Deputy Minister 90,124

Allen, W.R., 47,989; D.K. Alles, 45,501; J.A. Anderson, 42,426; N.G. Anderson, 41,142; J.B. Arnold, 42,436; J.S. Ashman, 49,218; C.S. Baldwin, 42,436; N.J. Bardecki, 52,777; D. Beattie, 42,298; C.M. Bell, 40,556; C.M. Biggs, 46,245; B.D. Binnington, 47,989; P.K. Blay, 45,417; J.A. Bourque, 41,382; K.G. Boyd, 45,704; W.C. Boyd, 45,704; H.E. Braun, 45,704; J.H. Brimmer, 42,436; W.R. Broadworth, 42,426; D. Broome, 52,777; G.A. Brown, 40,414; R.H. Brown, 42,436; J.E. Brubaker, 45,704; R.M. Burak, 62,280; D. Buth, 42,436; K.D. Cameron, 40,556; S.D. Carlson, 43,661; M.M. Cassidy, 49,218; C. Chong, 50,691; R.V. Chudyk, 45,472; R.A. Cline, 50,691; G.H. Collin, 68,995; A. Contini, 42,436; V.E. Currie, 42,436; J.D. Curtis, 54,067; A.M. Donohoe, 43,812; G.A. Driver, 49,218; D.R. Dunn, 54,355; F.C. Eady, 58,210; B.R. Eaton, 43,661; H. Ediger, 64,185; D.C. Elfving, 50,691; G.A. Fisher, 43,442; G.C. Fleming, 54,067; P.F. Fleming, 41,639; G.E. Framst, 47,835; R. Frank, 58,210; J.D. Franke, 43,661; T. Fuleki, 50,691; D.W. Gallagher, 45,704; J.I. Galloway, 40,267; D.E. Galt, 45,704; C. Gans, 47,038; G.A. Garland, 42,369; D.B. George, 61,100; J.R. Gillespie, 40,143; R.F. Gowing, 40,556; O. Grant, 44,956; J.J. Hagarty, 45,704; R.J. Hampson, 41,049; G.M. Harapa, 43,699; F.J. Harden, 45,704; R.F. Heard, 45,704; L.A. Hendershott, 49,218; G.H. Henry, 45,704; J.L. Henry, 43,000; J.N. Henry, 54,067; C.H. Himes, 43,661; N.W. Hoag, 50,195; B. Hoff, 49,218; L.M. Holding, 43,661; G.S. Hooper, 42,436; J.M. Horner, 43,661; M.A. Huff, 54,355; F.J. Ingratta, 45,472; D.E. Jackson, 42,436; G.W. Jackson, 49,218; M.J. Jaeger, 49,218; J.D. Jamieson, 52,507; J.F. Jewson, 49,218; J.R. Johnston, 49,218; R.G. Johnston, 51,485; J. Jolette, 43,069; A.P. Jory, 43,481; G.K. Josephson, 45,704; M.S. Keith, 50,625; D.J. Kerr, 42,436; J. Kessler, 44,557; D.W. Key, 46,016; H.U. Khan, 43,661; K.W. Knox, 50,195; J.P. Lautenslager, 49,218; F.F. Lawson, 40,556; G.W. Lentz, 49,218; M.K. Loh, 45,417; A. Loughton, 54,067; D.G. Luckham, 42,436; A.N. Luis, 40,556; P.I. Lusi, 43,614; H. Luyken, 43,185; J.A. Lynch, 49,094; J.A. MacDonald, 40,414; V.F. MacDonlad, 61,799; C.F. MacGregor, 45,704; N.M. MacLeod, 45,704; A. Manohar, 42,111; M.G. Maxie, 48,876; B.O. McCabe, 61,095; B.L. McCorquodale, 42,436; K.A. McDermid, 67,400; K.A. McEwen, 64,463; M. McGhee, 52,777; H.E. McGill, 52,777; R.M. McKay, 49,218; A.D. McLaren, 42,436; R.J. McLaughlin, 50,195; R.T. McMahon, 42,866; J.C. McMurphy, 65,985; J.A. Meiser, 54,067; N.W. Miles, 50,691; C.D. Milne, 47,688; T. Mitchell, 40,556; P.J. Mondok, 40,556; R.S. Moore, 42,436; D. Mundie, 42,098; J.H. Nodwell, 45,704; J.G. Norrish, 45,186; R.F. Nunes, 41,239; A.J. Nyholt, 42,436; P.G. Oliver, 45,704; J. O'Sullivan, 50,691; J.J. O'Toole, 42,436; N.C. Palmer, 49,218; M.J. Paulhus, 50,764; H.C. Pauls, 49,218; J.R. Pettit, 54,300; M.G. Pickard, 42,436; K.W. Pinder, 49,218; P.R. Poyntz, 48,591; C.E. Reesor, 40,414; W.K. Regan, 47,331; P.J. Regli, 42,426; J.C. Rennie, 73,200; G.B. Richards, 58,210; W.H. Richardson, 45,417; N.F. Roller, 45,475; D.J. Rose, 45,704; C. Russell, 44,459; J.R. Sandever, 40,582; S.E. Sanford, 49,218; S.I. Schafheitlin, 42,111; C.B. Schneller, 45,704; R.E. Seguin, 48,760; G.O. Shaw, 45,417; J.R. Shaw, 46,759; S.N. Singer, 45,704; S.M. Singh, 49,218; A.V. Skepasts, 42,436; B.J. Siemko, 54,067; R.R. Snell, 58,210; V.I. Spencer, 58,210; J. Stalker, 43,000; A.J. Stampfer, 45,417; J.R. Stephens, 42,436; D.A. Stevenson, 49,218; D.S. Stockton, 40,556; L. Szijarto, 45,704; R.J. Taggart, 47,989; D.W. Taylor, 50,420; G. Tehrani, 50,691; G.W. Thomson, 49,218; M.G. Toivonen, 40,556; R.C. Topp, 45,704; T.P. Tosine, 45,704; J.A. Underwood, 43,442; R.G. Urquhart, 54,067; M. Valk, 49,218; B. Van Den Broek, 41,382; A.A. VanDreumel, 54,067; G.D. Walker, 40,556; G.G. Ward, 45,704; N.O. Watson, 48,325; J.K. Weeden, 42,268; J.H. Wheeler, 45,472; J.A. Wiley, 47,038; R.W. Wilson, 49,218; F. Wind, 50,363; R.S. Winslade, 42,426.

Temporary Help Services (\$304,412):

DGS Group, 133,465; Terry Doyle Personnel Ltd., 37,783; Management Board of Cabinet, 234,356; Word Processing Personnel Consultants Ltd., 55,671; Accounts under \$25,000 - 43,137.

Employee Benefits (\$7,852,360)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 687,799; Group Insurance, 120,421; Long Term

MINISTRY OF AGRICULTURE AND FOOD — Continued

Income Protection, 443,882; Ontario Health Insurance Plan, 940,055; Supplementary Health and Hospital Plan, 344,394; Dental Plan, 220,732; Public Service Superannuation Fund, 2,192,650; Payment on Unfunded Liability of the Public Service Superannuation Fund, 294,719; Superannuation Adjustment Fund, 447,591; Unemployment Insurance, 1,260,882.

Other Benefits — Attendance Gratuities, 262,952; Severance Pay, 322,885; Maternity Leave, 104,294; Death Benefits, 11,346.

Workers' Compensation Board, 237,381.

Payments to other Ministries, 26,966 and University of Guelph, 11,770.

Less: Recoveries from other Ministries, 78,369.

Travelling Expenses (\$3,316,978)

Hon. Dennis R. Timbrell, 23,624; Hon. Philip Andrewes, 635; C.M. Switzer, 10,204; W.R. Allen, 12,629; D.K. Alles, 6,190; N. Anderson, 5,753; D.R. Armstrong, 6,169; J.S. Ashman, 5,048; C.S. Baldwin, 5,833; N. Bardecki, 5,392; R.L. Beaurone, 5,019; S.A. Becker, 5,315; D. Bedard, 5,056; B.H. Beggs, 5,791; K. Bereza, 8,618; D.A. Blair, 7,802; P.K. Blay, 58,372; G.A. Brown, 5,726; W.R. Broadworth, 6,413; K.D. Cameron, 12,486; M.L. Chartrand, 5,940; W.D. Cole, 5,123; G.H. Collin, 10,402; J.D. Curtis, 6,628; L.L. Davies, 7,107; A. Donohoe, 5,839; W.V. Doyle, 27,818; V. Durickovic, 6,589; F.A. Eckel, 5,929; A.J. Eise, 7,052; D.H. Fisher, 6,847; G.A. Fisher, 5,104; A.W. Forsyth, 9,379; J.G. Forsyth, 7,365; R. Frank, 5,759; D.E. Galt, 6,211; G.R. Gander, 9,319; D.H. Grout, 6,154; F.R. Halbert, 7,272; D. Haley, 5,981; W.J. Hamilton, 6,859; A. Hankinson, 9,241; G.M. Harapa, 8,431; W. Harley, 5,531; C. Haverson, 6,889; J.N. Henry, 11,190; L.E. Hill, 8,396; N.W. Hoag, 9,524; K.M. Hubbs, 10,388; M.A. Huff, 9,192; J.F. Jewson, 5,232; D.S. Johnstone, 7,156; W.G. Johnson, 5,086; I.J. Kennedy, 11,252; K.W. Ker, 5,034; W.F. King, 8,646; F.C. Kistner, 5,658; K. Knox, 7,146; K. Kruz, 8,534; M.T. Kurp, 6,893; H.C. Lang, 7,434; L. Lantz, 5,418; W.A. Lawson, 5,184; H.R. Leadbetter, 6,021; E.H. Lick, 6,411; M.K. Loh, 34,749; D.G. Luckham, 7,695; R.E. MacArtney, 5,345; F.R. MacDonald, 5,014; J.G. MacDonald, 5,648; N.M. MacLeod, 8,004; R. Marcou, 5,115; H.D. Martin, 6,292; J.R. Martin, 7,690; S.J. Martin, 9,281; J. McDonald, 6,478; K.A. McEwen, 7,962; H.E. McGill, 6,724; J.C. McMurphy, 15,221; J.A. Meiser, 6,862; C.D. Milne, 25,381; I. Mishkel, 12,517; E. Mitchell, 5,232; W.Y. Moore, 7,353; N.E. Moore, 6,628; D.T. Morris, 5,252; B.B. Murray, 7,938; J. O'Neill, 5,403; R. Oldfield, 8,828; P.G. Oliver, 7,411; J. Osuch, 7,267; G.C. Paling, 5,982; B.R. Parks, 5,156; M.J. Paulhus, 6,535; H.C. Pauls, 14,504; C.A. Peloquin, 5,791; J.R. Pettit, 7,516; D.J. Pollock, 7,134; K.L. Priest, 5,832; R. Quinton, 10,353; T.D. Rau, 5,302; M.L. Reid, 5,788; J.C. Rennie, 38,407; W.H. Richardson, 18,160; G.B. Richards, 28,374; W.R. Riley, 13,050; L.P. Ritchie, 5,276; B. Roberts, 5,621; D.J. Rose, 5,628; B.T. Rutledge, 6,214; J.R. Sandever, 9,183; G.O. Shaw, 5,708; W.G. Shier, 6,525; K.C. Sills, 8,839; B.J. Slemko, 8,544; H. Spieser, 5,914; S.W. Squire, 5,749; A.J. Stampfer, 33,993; M.A. Stewart, 6,324; D. Taylor, 9,176; A.F. Thompson, 6,940; T. Thompson, 5,363; E.J. Tomecek, 8,820; D.F. Trudell, 5,242; R. Urquhart, 6,170; J.R. Uyenaka, 9,747; S.E. Van Son, 5,053; R.A. Wettlaufer, 5,302; F. Wind, 5,381; R.S. Winslade, 5,899; Accounts under \$5,000 — 2,168,554.

Other Payments (\$219,413,819)

Materials, Supplies, etc. (\$38,678,727):

Abacus Computers, 61,944; Air Canada-En Route, 129,217; American Monitor (Canada) Ltd., 46,571; Avco New Idea Farm Equipment, 26,077; Ayr Feed & Supply Ltd., 44,088; B & R Associates Holding Limited, 99,439; Bank of Montreal, 69,475; Baribault, Beseau, Campbell and McCuaig in-Trust, 84,821; R. Barrie, 28,672; T. Beach, 116,217; Beaver Foods Ltd., 111,427; Bell Canada, 1,156,431; Berco Greenhouse Construction Inc., 142,751; E. Bondy, 25,421; Budweiser Enterprises Limited, 62,980; G. Bull, 30,700; P.W. Burke, 32,368; Butler Chevrolet Oldsmobile Cadillac Ltd., 37,891; Canada Post Corporation, 796,424; Canadian Corps of Commissioners, 52,877; Canadian Oxygen Ltd., 31,260; Canadian Pacific Air Lines Limited, 37,670; Canadian Tire Associate Stores, 35,897; Caledon Laboratories Ltd., 47,567; Canlab, 201,916; Cannors Machinery Inc., 38,563; Canviro Consultants, 46,988; Case Associates Advertising Limited, 645,811; Catico Excavation Limited, 70,625; Century Milling Limited, 57,524; Checkpoint Chrysler, 30,546; Clarkson Gordon, 89,255; J.L. Clark Manufacturing Ltd., 27,881; Claude Productions Inc., 38,940; Coatsworth and Cooper Limited, 44,265; L.G. Coleman, 37,361; Commission Hydro Electrique D'Alfred, 33,191; Computerland, 65,734; Computer Innovations, 75,185; Comshare Limited, 27,505; Connor's Eastown Chevrolet Oldsmobile Ltd., 87,397; C. Cook, 25,410; C.J. Coon & Associates, 71,966; Coulter Electronics of Canada Ltd., 47,160; Country Mart Limited, 32,222; Canadian Pacific Express & Transport Ltd., 36,787; Crawford & Green Inc., 63,268; Crowntek Technology Distributors Inc., 258,559; Croydon Furniture Systems Inc., 27,214; Barry Cullen Chevrolet Oldsmobile Ltd., 83,372; Daimar Foods Limited, 203,259; Datacrown Inc., 399,144; Dataline Inc., 522,757; H. Davis, 47,929; Deboer's Farm

MINISTRY OF AGRICULTURE AND FOOD — Continued

Equipment, 30,113; John Deere Limited, 30,393; Department of Scientific and Industrial Research, 33,184; Donnelly & Murphy—In Trust, 624,000; DY-4 Systems Inc., 25,272; Ebert Welding Limited, 25,402; N. Edgar, 30,616; Edsel Byers Farm Equipment Inc., 41,978; Carl Elliott Chevrolet Limited, 40,185; Esso Petroleum Canada, 132,482; Exhibition Place 28,280; L. Fisher, 33,541; P.A. Fisher, 28,875; Fisher Scientific Co. Limited, 129,935; Fine Papers London Limited, 40,792; FMMS Computer Services, 44,965; Food Marketing Institute, 45,900; Ford Motor Company of Canada, Limited, 28,350; Foster Advertising Limited, 1,757,239; Frey Livestock Equipment, 133,053; Gatrem Fire Restoration, 25,000; M. Gaunt, 28,270; Gemcraft Ltd., 26,258; Gestetner Canada Ltd., 258,402; Globe Printing & Lithographing (Toronto) Limited, 43,348; Graham Chambers Ltd., 28,668; Grand & Toy Limited, 89,136; B. Green Creative Services, 35,397; Griffith Laboratories Limited, 480,818; Gulf Canada Limited, 68,724; Hamilton Group Limited, 29,999; The Harrow Group, 298,496; Heer's Camera Shop Inc., 31,621; Hewlett-Packard (Canada) Ltd., 43,240; Holiday Inn, 52,503; Huckabone O'Brien & Radley-Walters, 82,554; E.H. Hutton, 25,132; I.B.M. Canada Limited, 313,291; Imperial Oil Limited, 164,565; Inter City Papers Limited, 143,933; Inter-City Welding Supplies Limited, 31,081; '1984' International Plowing Match Local Committee, 25,000; J. James, 27,914; L. Johnston Graphics, 32,053; D. Kane Chevrolet—Oldsmobile Cadillac Ltd., 25,082; Ketchum Manufacturing Sales Ltd., 31,522; Kimball Systems, 37,739; Kucera Utility & Farm Supply Limited, 32,656; Lanca Contracting Limited, 193,746; Leaman Printing Ltd., 29,115; Listowel Feed Mill Ltd., 388,240; Lockwood Films (London) Inc., 42,808; Lord Farms, 31,442; MacDonald Feed Mills Ltd., 38,845; Mactronix Ltd., 59,773; Maple Grove (Kemptville) Ltd., 43,801; Marshall Mackling Monaghan Limited, 275,142; C. McLean, 25,451; McCulloch Office Systems Ltd., 26,613; B. McCulloch, 45,800; Megatel Computer Corporation Inc., 28,418; Metcalfe Service Centre Ltd., 26,682; Micropublishing Services Canada Ltd., 36,701; Midwest Silo Company, 109,942; R. Millard, 26,338; D.S. Miller, 47,827; Millgrove Warehouse Ltd., 28,675; Milton Hydro Electric Commission, 31,744; Ministries: Attorney General, 358,875; Government Services, 3,576,093; Health, 620,455; Industry and Trade, 80,133; Labour, 90,909; Management Board of Cabinet, 52,599; Municipal Affairs and Housing, 49,360; Tourism and Recreation, 133,069; Transportation and Communications, 27,293; D. Mitchell, 30,000; Mohawk Data Sciences Canada Ltd., 59,527; Mopal Construction Limited, 46,023; J.L. Morgan, 35,743; Multicolor Printing Limited, 62,816; Nashua Murrill Limited, 50,955; NBI Canada Inc., 34,096; Niagara Relocatable Buildings, 25,172; R. Nichols Motors Ltd., 49,159; Noble Empire Awards Ltd., 68,373; Noront Engineering Limited, 43,263; Northern Telephone Limited, 50,262; Northern Telecom Limited, 34,840; D.A. O'Brien, 69,751; Office Equipment Company of Canada Ltd., 39,478; Office Specialty, 28,367; Ontario Centre for Farm Machinery and Food Processing Technology, 80,556; Ontario Hydro, 211,816; Ontario Institute of Agrologists, 25,000; Ontario Milk Marketing Board, 82,554; Osler, Hoskin, & Harcourt, 160,317; Perkin-Elmer Canada Ltd., 100,545; C.M. Peterson Co. Ltd., 29,612; Petro Canada, 174,354; Wayne Pitman Ford Sales Ltd., 89,637; Pitney Bowes of Canada Ltd., 104,234; Pittens Farms Ltd., 156,716; PM Computer Services, 54,170; J. & N. Poel, 27,843; POI Business Interiors, 26,350; R. Poole, 26,315; Price Waterhouse Associates, 56,442; Purolator Courier Ltd., 110,296; Radio Shack, 33,974; Ralson Purina Canada Inc., 73,789; RBW Graphics, 51,368; Receiver General for Canada, 122,675; Reed Stenhouse Companies Limited, 40,819; H.J. Reis International Ltd., 40,531; Richards Packaging Inc., 161,169; I. Rosenfeld, 33,958; A.F. Ross, 30,403; P. Roy, 30,515; Royal Agricultural Winter Fair, 48,098; Royal City Chrysler Plymouth, 278,718; Sabatino and Associates, 47,475; Salisbury Laboratories Ltd., 31,447; Savin Canada Inc., 26,792; Schooner Chevrolet Oldsmobile Limited, 48,542; Shell Canada Limited, 106,205; K. Smart Associates Limited, 95,440; A. Smith, 169,879; Sunoco Inc., 45,303; Swanston Farm Equipment Ltd., 27,286; R.J. Swinton, 25,304; P.J. Taylor, 63,004; Telecompute Business Centre, 40,918; Texaco Canada Inc., 112,208; R. Thompson, 26,304; W.G. Thompson & Sons Ltd., 49,221; Thorn Press Limited, 27,116; 3M Canada Inc., 68,367; K.J. Tipper, 26,047; Touche Ross & Partners, 31,991; Trudel Equipment (New Liskeard) Ltd., 45,177; Union Gas Limited, 97,152; United Co-Operatives of Ontario, 177,960; University of Guelph, 1,245,299; Valentine Travel, 43,326; Van-Con General Contractors Limited, 230,841; O. Vandewynckel, 32,618; VS Services Ltd., 451,613; Veterinary Purchasing Co. Ltd., 34,452; Visway Leasing Inc., 28,038; C. Walkom, 30,884; Walton Trend Furnishings Limited, 84,021; Wang Equipment Services Canada Inc., 73,475; Weagant Farm Supplies Limited, 41,729; W.F. Wehenkel, 38,704; Weller Publishing Company Limited, 46,476; Wellington Engineering Ltd., 27,258; Westport Press Limited, 25,464; Douglas Wood Large Tree Sales Ltd., 37,655; The Wright Line of Canada Ltd., 36,187; Xerox of Canada Ltd., 274,826; Accounts under \$25,000 — 13,890,872

Less: Recoveries from other Ministries and Agencies (\$1,643,513):

Colleges and Universities, 542,559; Energy, 862,470; Housing and Municipal Affairs, 29,648; Provincial Secretariat for Social Development, 181,233; Accounts under \$25,000 — 27,603.

Grants, Subsidies, etc. (\$180,735,092):

MINISTRY OF AGRICULTURE AND FOOD — Continued

Grants specified in Expenditure Estimates (\$228,286):

Canadian Council on 4-H Clubs, 10,960; Canadian Horticultural Council, 9,576; Canadian Western Agribition, 1,000; Central Ontario Cheesemakers' Association, 500; College "Royals" (Centralia College of Agricultural Technology, 200; Kemptville College of Agricultural Technology, 200; New Liskeard College of Agricultural Technology, 200; Ontario Agricultural College, 200; Ridgeway College of Agricultural Technology, 200); Entomological Society, 500; International Plowing Match, 1,500; Junior Farmers' Association of Ontario, 5,000; Ontario Association of Agricultural Societies, 500; Ontario Beef Cattle Performance Association, 1,500; Ontario Council of Rabbit Clubs, 500; Ontario Fur Breeders' Association Inc., 5,000; Ontario Horticultural Association, 500; Ontario Sheep Association, 500; Ontario Soil and Crop Improvement Association, 65,000; Ontario Swine Breeders' Association, 500; Ottawa Winter Fair, 20,000; Prince of Wales Prize, 250; Royal Agricultural Winter Fair, 100,000; South Western Ontario Livestock Producers' Association, 500; Union Culturelle des Franco-Ontariennes, 3,500.

Grants, other (\$180,506,806):

Grants re Grape Surplus disposal Program (\$500,000):
Agricultural Products Board, \$500,000.

Grants re Apple Tree Planting Program (\$360,000):
Sundry Farmers under \$25,000 — 360,000.

Grants re Asparagus Production Incentive Program (\$306,094):
Sundry Farmers under \$25,000 — 306,094.

Grants re Tender Fruit Tree Planting Program (\$184,506):
F. Dibe, 39,410; Sundry Farmers under \$25,000 — 145,096.

Grants re Cream Assistance Program (\$9,955):
Sundry Producers under \$25,000 — 9,955.

Grants to Vegetable Growers Association (\$7,103).

Grants to Sellers of Grain to Niagara Grain and Seed Limited (\$10,483):
Accounts under \$25,000 — 10,483.

Grants to Vegetable Producers Protection Board (\$25,000).

Grants to Ontario Grain Corn Council (\$85,700).

Grants to Grain Financial Protection Board (\$50,000).

Grant to Ontario Development Corporation re United Co-operatives of Ontario (\$7,500,000).

Grants to Associated Beef Breeds of Ontario (\$83,500).

Interest Subsidy Payments to the Ministry of Treasury and Economics re Tender Fruit Producers' Marketing Board Loan (\$25,958).

Grants re Red Meat Initiatives Program (\$4,496,835):

Agrinorth Program (\$599,466):

The Ontario Indian Wild Rice Development Agency, 25,000; Sundry Farmers and Associates under \$25,000 — 574,466.

Cow Calf Program (\$2,493,997):
Sundry Farmers under \$25,000 — 2,493,997.

Ontario Cattlemen's Association (\$245,000).

Ontario Pork Producers Marketing Board (\$245,000).

MINISTRY OF AGRICULTURE AND FOOD — Continued

Red Meat Research Fund (\$1,000,000).

Sheep Program (\$84,748):

Sundry Farmers under \$25,000 — 84,748.

Stockler, Slaughter Program (\$128,357):

Sundry Farmers under \$25,000 — 128,357.

Less: Recoveries from other Ministries (\$299,733):

Ministry of Northern Affairs — 299,733.

Grants and Expenses re Ontario Food Market Development (\$959,436):

Canned Food Council, 60,000; Interbake Foods Limited, 30,799; Murphy's Snack Foods, 25,000; Ontario Apple Marketing Commission, 64,984; Ontario Cattlemen's Association, 66,000; Ontario Egg Producers' Marketing Board, 66,000; Ontario Greenhouse Marketing Board, 66,000; Ontario Milk Marketing Board, 66,000; Ontario Onion Growers and Bradford Carrot Growers' Association, 34,838; Ontario Pork Producers' Marketing Board, 28,744; Ontario Turkey Producers' Marketing Board, 66,000; Research Foods Limited, 25,000; Accounts under \$25,000 — 360,071.

Grants re Eastern Ontario Rural Development Projects (\$75,982):

Sundry Townships and Suppliers under \$25,000 — 75,982.

Grants re Northern Ontario Rural Development Projects (\$637,557):

Urgel Delisle & Associates, 38,471; Accounts under \$25,000 — 599,086.

Grants re Northern Ontario Agriculture Projects:

Sundry Farmers under \$25,000 — 599,756;

Less: Recoveries from other Ministries: Northern Affairs, \$599,756.

Grants under the Drainage Act (\$10,810,865):

Townships (\$10,510,210)

Adelaide, 83,191; Aldborough, 102,124; Alfred, 53,075; Amaranth, 28,025; Armstrong, 194,077; Atwood, 66,554; Augusta, 66,775; Biddulph, 32,233; Blandford-Blenheim, 70,905; Blue, 41,170; Brooke, 50,092; Bromley, 242,183; Burford, 25,768; Caldwell, 94,077; Caledonia, 217,049; Calvin, 37,875; Cambridge, 56,596; Casimir, Jennings & Appleby, 87,010; Chapple, 129,750; Chatham, 66,860; Colchester South, 31,845; Cumberland, 48,576; Dawn, 64,899; Dover, 56,699; Downie, 32,609; Dunwich, 68,831; East Hawkesbury, 491,285; Ekfrid, 49,663; Ellice, 42,060; Elma, 42,727; Emo, 27,333; Enniskillen, 61,950; Euphemia, 43,722; Front of Leeds and Lansdowne, 64,246; Goderich, 49,087; Gosfield South, 31,178; Grey, 48,586; Harley, 55,850; Harwich, 73,679; Hay, 28,427; Hibbert, 42,438; Hilliard, 117,026; Howard, 92,877; Kenyon, 29,144; Lobo, 73,285; Lochiel, 236,828; Logan, 53,023; London, 82,721; Malahide, 42,323; Maryborough, 47,389; Matilda, 152,828; McGillivray, 55,818; McKillop, 104,520; Mersea, 62,848; Metcalfe, 60,918; Minto, 50,748; Moore, 51,175; Morris, 26,037; Mosa, 47,606; Mountain, 132,458; Norfolk, 45,833; North Dorchester, 34,050; Norwich, 198,914; Orford, 77,697; Osgoode, 1,853,469; Oxford on Rideau, 509,326; Pelee, 55,437; Plympton, 47,328; Raleigh, 26,248; Ratter & Dunnet, 41,841; Rochester, 42,485; Roxborough, 89,691; Russell, 57,537; Sandwich South, 49,452; Sombra, 65,820; South Dorchester, 27,084; South Plantagenet, 482,352; South West Oxford, 102,207; Southwold, 25,185; Stephen, 37,675; Tilbury East, 30,694; Tilbury North, 44,434; Tuckersmith, 47,345; Usborne, 30,614; Wainfleet, 27,832; Warwick, 83,224; West Hawkesbury, 34,206; Westminster, 36,755; West Nissouri, 125,996; Williamsburg, 73,806; Winchester, 54,522; Worthington, 58,236; Yarmouth, 80,171; Zorra, 220,038; Accounts under \$25,000 — 972,055.

Cities (\$31,525):

Accounts under \$25,000 — 31,525.

Towns (\$44,902):

Accounts under \$25,000 — 44,902.

Villages (\$30,640):

Iron Bridge, 28,309; Accounts under \$25,000 — 2,331.

MINISTRY OF AGRICULTURE AND FOOD — Continued

Personal Payees (\$193,588):

Armor Construction, 26,126; RPM Enterprises, 38,050; Accounts under \$25,000 — 169,724.
Less: Deposit Refund from Sundry Persons, 40,312.

Tile Drainage Grants, Northern Ontario (\$92,203):

Sundry Farmers under \$25,000 — 92,203.

Municipal Taxes on A.R.D.A. Owned Property (\$128,250):

Tile Drainage Debentures and Loans — Interest Subsidy to borrowers under the Tile Drainage Act (\$6,210,964).

Tile Drainage Loans Northern Ontario (\$143,100):

Sundry Farmers under \$25,000 — 143,100.

Research Projects, Agricultural Services, Diploma Courses and other Training Programs (\$22,833,928):

University of Guelph, 22,833,928.

Grants to Ontario Veterinary College (\$1,800,000):

Grants re Greenhouse Energy Incentive Program (\$290,371):

Sundry Participants under \$25,000 — 580,743.
Less: Recoveries from other Ministries: Energy, \$290,372.

Grants to Ontario Dairy Herd Improvement Corporation (\$2,600,000):

Grants re Rural Organizations and Services (\$1,241,357):

Agricultural and Horticultural Societies — Accounts under \$25,000 — 1,199,480; Various organizations — Accounts under \$25,000 — 41,877.

Grants to Federated Women's Institutes of Ontario (\$5,680):

Sundry branches and districts — Accounts under \$25,000 — 5,680.

Grants to Champion Calf Shows (\$6,000):

Sundry Persons — Accounts under \$25,000 — 6,000.

Grants for Soil and Crop Improvement Projects (\$115,044):

Payments to branches and organizations of the Ontario Soil and Crop Improvement Association and Growers of Elite Seed Potatoes.
Sundry Associations, 62,797; Sundry Persons, 52,247;

Grants under the Soil Conservation and Environmental Protection Assistance Program (\$2,303,673):

Sundry Farmers — 2,303,673.

Grants under the Farm Tax Reduction Program (\$94,138,116):

Aldershot Greenhouses Ltd., 25,935; Burnbrae Farms Limited, 28,658; Cuddy Farms Limited, 59,942; Grand River Conservation Authority, 31,101; Dofasco Inc., 44,461; Fines Flowers Ltd., 56,162; Fernlea Flowers Ltd., 28,802; Jacobs Farms Limited, 34,799; Lake Erie Tobacco Company, 33,327; Leaver Mushrooms Co. Limited, 34,175; Meadowglen Mushroom Growers, 29,744; Stelco Inc., 70,509; Windfields Farm Ltd., 45,748; Wyoming Poultry Farms, 26,206; Westbrook Greenhouses, 26,808; Accounts under \$25,000 — 93,561,739.

Livestock Grants, Subsidies and Compensation Payments (\$514,467):

Grants and subsidies re Livestock (\$308,187);

United Breeders Inc., 90,128; Accounts under \$25,000 — 218,059.

Wolf, Bear and Hunter Damage Compensation (\$206,280):

Sundry Persons under \$25,000 — 206,280.

Grants re Guaranteed Bank Loans to Farmers and Interest Payments re Labrusca Grape Conversion Assistance Program 1976 and Ontario Tornado Disaster Aid Program 1979 (\$91,614):

MINISTRY OF AGRICULTURE AND FOOD — Continued

Bank of Montreal, 34,781; Accounts under \$25,000 — 56,833.

Grants to Municipalities in Lieu of Taxes (\$75,837):
Sundry Municipalities, under \$25,000 — 75,837.

Grants re Housing for Seasonal Workers (\$359,155):
Sundry Persons under \$25,000 — 359,155:

Payment under the Farm Income Stabilization Fund (\$4,650,000):
The Farm Income Stabilization Commission, 4,650,000.

Ontario Farm Adjustment Assistance Program (\$10,683,200):

Interest Subsidy Payments (\$1,928,128)

Sundry Farmers under \$25,000 — 1,931,477.

Less: Recoveries from Sundry Farmers — 3,349.

Payments under Guarantee (\$8,755,072):

Bank of Montreal, 3,419,751; Bank of Nova Scotia, 455,677; Canadian Imperial Bank of Commerce, 2,103,265; National Bank of Canada, 390,834; Royal Bank of Canada, 1,610,388; Toronto Dominion Bank, 840,015;

Less: Recoveries from Banks, (\$64,858).

Toronto Dominion Bank, 60,357; Sundry Banks, 4,501;

Rabies Indemnities (\$184,942):

Sundry Persons under \$25,000 — 184,942.

Payments to the Ontario Junior Farmer Establishment Loan Corporation re excess of expenditure over revenue (\$662,858).

Grants re Ontario Beginning Farmers' Assistance Program (\$3,547,073):

R. Burwell, 28,461; Cipkar Farms, 33,166; J. Morgan, 30,555; R.C. Van Kasteren, 25,828; Accounts under \$25,000 — 3,429,063.

Grants re Ontario Flue-Cured Tobacco Growers' Marketing Board (\$1,700,000):

Board of Industrial Leadership and Development Programs

Youth Corps (84-85) Program (\$473,430):

Sundry Persons, 473,430;

Less: Recoveries from other Ministries (\$473,430):

Treasury and Economics, 473,430.

Ontario Whey Assistance Program (\$100,100):

Spauto Cheese Limited, 99,000; Accounts under \$25,000 — 1,100.

Less: Recoveries from other Ministries (\$100,100):

Treasury and Economics, 100,100.

Storage and Packing Assistance Program for Fruit and Vegetables (\$2,882,052):

D. Barber, 36,146; Barnoski Farms Limited, 40,203; C & S Bath, 26,226; I. Culp, 26,108; Leon Delorme Ltd., 66,719; Doehn Farmstead Inc., 48,127; J and C Does, 43,483; A. Eichhorn and Sons Ltd., 34,531; P.G. Enns Farms Ltd., 55,606; E. Finkbeiner, 34,580; J.D. Funston Potato Farms Inc., 60,215; Gasko Farms Limited, 60,954; Golden Town Apple Products Ltd., 71,326; L. Grant, 30,177; G. Herder, 34,442; H and J Horlings, 28,578; S. J. Hovius, 29,651; Kingsville Mushroom Farms Inc., 57,103; C. & P. Kowalik, 27,633; J. Laurensen, 46,471; F.D. Overholt, 37,510; Overholt Garden Produce, 26,026; G.O. Pillitteri, 26,800; Pinery Produce, 34,412; Rol-Land Farms Limited, 29,822; Schmich Farms Co., 73,278; E.L. Stroud, 85,000; C. and W. Struyk, 36,823; Thames Valley Produce & Supply Ltd., 78,898; E. and R. Troup, 28,336; D. and M. Vance, 30,374; A. Van Drongelen, 29,414; F. Vlasschaert, 35,573; A. and P. Zanlorenzi, 33,556; E. and J. Ziemba, 49,006; W. Zweep, 26,527; Accounts under \$25,000 — 1,361,418.

Less: Recoveries from other Ministries (\$2,882,052):

Treasury and Economics, 2,882,052;

MINISTRY OF AGRICULTURE AND FOOD — Continued

Less: Recoveries from other Ministries (\$2,882,052):
Treasury and Economics, 2,882,052;

Grants re Thedford Co-operative Storage Ltd., (\$50,000).
Less: Recoveries from other Ministries (\$50,000)
Treasury and Economics, 50,000.

Seed Potato Upgrading and Distribution Program (\$249,658):
Ministry of Government Services, 249,658;
Less: Recoveries from other Ministries (\$249,658):
Treasury and Economics, 249,658;

High Technology Equipment and Supplies Purchase Program (\$356,881).
Abacus Computers, 97,346; Computer Ignovations, 82,760; IBM Canada Limited, 25,979; Accounts under
\$25,000 — 150,796.
Less: Recoveries from other Ministries (\$356,881):
Treasury and Economics, 356,881.

Total other Payments 219,413,819

Statutory (\$44,645,256)

Minister's Salary (\$25,504)

Hon. Philip Andrewes February 8, 1985 to March 31, 1985 3,633
Hon. Dennis R. Timbrell April 1, 1984 to February 7, 1985 21,871

Parliamentary Assistant's Salary (\$7,880)

Ron K. McNeil, M.P.P. 7,880

Subsidy Payments to The Ontario Crop Insurance Fund (\$21,087,822)

Ontario Crop Insurance Fund 21,087,822

Payment of Guarantees under the Financial Administration Act (\$121,565)

Bank of Montreal, 106,571; Canadian Imperial Bank of Commerce, 14,994.

Tile Drainage Debentures, the Tile Drainage Act, (\$23,383,200)

Tile Drainage Debentures 23,383,200
Townships (\$20,409,800):

Adelaide, 154,500; Aldborough, 204,800 Alfred, 37,000; Amabel, 29,000; Amaranth, 68,200; Armstrong, 82,200; Arran, 70,600; Arthur, 152,700; Ashfield, 213,900; Bayham, 77,000; Beckwith, 37,000; Biddulph, 203,200; Blanshard, 221,400; Bosanquet, 154,700; Brant, 88,500; Brighton, 32,900; Brooke, 333,300; Bromley, 36,700; Bruce, 59,800; Burford, 77,600; Caldwell, 68,600; Caledonia, 137,400; Cambridge, 224,800; Camden, 125,200; Carrick, 39,000; Caradoc, 90,900; Casey, 46,900; Charlottenburgh, 97,200; Chatham, 246,600; Clarence, 99,800; Colborne, 34,600; Collingwood, 50,000; Colchester North, 90,600; Colchester South, 33,000; Dawn, 361,100; Delaware, 31,900; Dover, 196,400; Downie, 100,900; Dunwich, 295,000; Dymond, 44,900; East Hawkesbury, 69,100; East Luther, 79,100; East Wawanosh, 66,300; East Williams, 96,500; Edwardsburgh, 48,700; Egremont, 74,800; Ekfrid, 181,200; Elizabethtown, 54,000; Ellice, 328,700; Elma, 314,600; Emily, 33,000; Enniskillen, 148,900; Essa, 32,300; Euphemia, 102,700; Evanturel, 69,800; Fenelon, 26,800; Finch, 235,000; Flos, 108,200; Front of Leeds and Lansdowne, 30,900; Fullarton, 299,000; Goderich, 121,400; Gosfield North, 77,400; Gosfield South, 132,700; Greenoch, 42,900; Grey, 150,100; Guelph, 30,200; Hamilton, 77,800; Harwich, 348,400; Hay, 204,300; Hibbert, 193,400; Hilliard, 50,000; Hope, 52,300; Howard, 220,300; Howick, 56,700; Hullett, 107,400; Hungerford, 35,300; Huntingdon, 34,300; Huron, 244,300; Kenyon, 84,400; Kerns, 40,100; Kincardine, 100,000; Kinloss, 43,200; Laird, 26,300; Lancaster, 209,100; Lobo, 107,100; Lochiel, 119,500; Logan, 321,900; Longueuil, 49,900; London,

MINISTRY OF AGRICULTURE AND FOOD — Concluded

Mountain, 263,000; Nichol, 57,400; North Plantagenet, 53,900; North Dorchester, 68,200; North Easthope, 148,300; North Fredericksburgh, 46,300; Nottawasaga, 34,500; Ops, 59,200; Orford, 147,800; Osnabruck, 44,700; Paipoonge, 77,400; Pakenham, 43,200; Peel, 233,800; Pilkington, 55,400; Plympton, 298,800; Raleigh, 238,000; Rawdon, 81,100; Rear of Leeds and Lansdowne, 37,600; Rear of Yonge and Escott, 29,100; Rochester, 51,100; Romney, 57,200; Roxborough, 150,100; Russell, 284,300; Sandwich South, 81,400; Sarnia, 113,000; Sombra, 202,400; South Dorchester, 43,200; South Easthope, 60,600; South Gower, 55,000; South Plantagenet, 215,500; Southwold, 73,700; Springer, 34,200; Stanley, 127,600; Stephen, 163,100; Sunnidale, 49,000; Tecumseh, 39,000; Tilbury East, 232,200; Tilbury West, 181,500; Tilbury North, 106,400; Tiny, 36,000; Tuckersmith, 74,700; Turnberry, 42,300; Usborne, 229,600; Vespra, 33,200; Wallace, 159,800; Warwick, 219,500; West Hawkesbury, 26,100; West Luther, 71,000; West Wawanosh, 62,600; Westminster, 67,500; West Nissouri, 139,700; West Williams, 56,400; West Garafraxa, 75,600; Williamsburg, 140,300; Winchester, 263,100; Wolford, 33,200; Yarmouth, 150,900; Zone, 86,200; Accounts under \$25,000 — 1,176,700.

Regional Municipalities (\$2,177,800):

Durham, 160,600; Haldimand-Norfolk, 363,800; Halton, 38,900; Hamilton-Wentworth, 113,500; Niagara, 613,300; Ottawa-Carleton, 605,700; Peel, 47,900; Waterloo, 214,100; Accounts under \$25,000 — 20,000.

Counties (\$781,800)

Oxford, 781,800.

Cities (\$13,800)

Accounts under \$25,000 — 13,800

Trust and Special Purpose Accounts (\$19,285)

Ontario Agricultural Museum Trust Fund	14,425
Richard Blake Palmer Horticultural Trust	4,860

Summary of Expenditure

Voted		
Salaries and Wages	53,867,155	
Employee Benefits	7,852,350	
Travelling Expenses	3,316,978	
Other Payments	219,413,819	
		284,450,302
Statutory		44,645,256
Total Expenditure, Ministry of Agriculture and Food		<u>329,095,558</u>



OFFICE OF THE ASSEMBLY

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$7,017,702)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Arnott, W. D., 40,355; P. A. Brannan, 52,848; D. G. Callfas, 46,805; D. Cameron, 43,444; M. Dickerson, 41,830; R. J. Fleming, 75,411; A. S. Forsyth, 41,945; E. M. Hay, 40,560; E. J. Hemphill, 46,805; A. Jenkins, 41,330; R. B. Land, 69,087; R. G. Lewis, 84,616; A. D. McFedries, 46,805; J. M. Miggiani, 58,262; T. Mitchinson, 41,832; C. Perry, 46,805; A. Richardson, 40,355; D. M. Saad, 40,275; E. Schoenberger, 50,518; A. Sloga, 43,444; C. M. Smith, 46,000; P. Stoksik, 41,830; J. K. White, 41,330.

Temporary Help Services (\$195,725):

Management Board of Cabinet, 139,070; Accounts under \$25,000 — 56,655.

Employee Benefits (\$925,445)

Payments to the Treasurer of Ontario re: Group Insurance, 18,013; Long Term Income Protection, 35,126; Ontario Health Insurance Plan, 116,774; Supplementary Health and Hospital Plan, 32,716; Dental Plan, 32,344; Public Service Superannuation Fund, 288,493; Unfunded Liability of the Public Service Superannuation Fund, 41,863; Superannuation Adjustment Fund, 59,918.

Other Payments — Receiver General for Canada re: Canada Pension Plan, 84,391; Unemployment Insurance, 163,283.

Other Benefits — Death Benefits, 2,498; Maternity Leave Allowance, 11,549; Severance Pay, 29,463; Workers' Compensation Board, 9,014.

Travelling Expenses (\$103,434)

Forsyth, A. S., 5,769; R. G. Lewis, 11,930; Honourable J. Turner, 7,166; Accounts under \$5,000 — 78,569.

Other Payments (\$25,065,361)

Materials and Supplies (\$3,293,266):

Canada Packers Inc., 35,542; Canadiana Textile Screen Prints Ltd., 26,289; The Carswell Company Limited, 75,098; John Coutts Library Services Ltd., 33,757; Datapoint Canada Inc., 77,097; European Quality Meats and Sausages, 26,301; Faxon Canada Ltd., 25,143; GEAC Canada Ltd., 60,192; Howarth and Smith Ltd., 42,485; International Business Machines Ltd., 151,681; Kodak Canada Inc., 39,096; Management Board of Cabinet, 48,782; Micro Media Ltd., 38,057; Ministry of Government Services, 802,643; Noble Scott Company, a Division of Howarth and Smith Ltd., 672,859; St. Lawrence Foods Corporation, 38,124; University of Toronto Press, 266,942; Vans Produce Ltd., 27,085; Wang Equipment Services Canada Inc., 37,831; Wang Canada Ltd., 133,133; Xerox of Canada Inc., 108,076; Accounts under \$25,000 — 1,144,247.

Less: Recoveries from Sales Deposits (\$617,194):

Food and Beverage Services, 586,476; Accounts under \$25,000 — 30,718.

Allowance for Mr. Speaker in lieu of contingencies (\$20,000):

Honourable J. Turner, 20,000.

Grants (\$153,562):

A.I.P.L.F. 1,931; Commonwealth Parliamentary Association, 8,341; Canadian Region of the Commonwealth Parliamentary Association, 4,800; Canadian Political Science Association re: Legislative Interns, 120,855; Fraudulent Loss, 7,635; UNICEF Canada, 10,000.

Less: Recoveries from Other Activities (\$388,543):

Chief Election Office, 349,028; Accounts under \$25,000 — 39,515.

OFFICE OF THE ASSEMBLY — Continued

Members' and Caucus Support Services (\$6,675,834):

Salaries and Wages (\$5,337,852):

Sundry persons employed for Members and Caucus (not Public Servants) (\$5,224,713):

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Anderson, H. R., 40,556; B. Cowieson, 42,500; H. E. Ezrin, 62,250; B. A. Hamilton, 63,000; G. Hutchison, 45,150; M. M. Roycroft, 42,629; M. T. Wells, 41,307; T. Zizys, 41,500.

Temporary Help Services (\$113,139):

Management Board of Cabinet, 72,681; Accounts under \$25,000 — 40,458.

Employee Benefits (\$686,434):

Payments to the Treasurer of Ontario re: Group Insurance, 14,621; Long Term Income Protection, 28,342; Ontario Health Insurance Plan, 79,332; Supplementary Health and Hospital Plan, 26,332; Dental Plan, 24,544.

Other Payments — Receiver General for Canada re: Canada Pension Plan, 67,638; Unemployment Insurance, 129,214.

Other Benefits — Attendance Gratuities, 27,767; Maternity Leave Allowance, 15,741; Ontario Municipal Employees Retirement System, 226,022; Ontario Municipal Employees Retirement System Adjustment Fund, 46,881.

Travelling Expenses (\$114,312):

Eaton, R., 10,019; D. Peterson, 8,214; G. Hutchison, 9,131; Accounts under \$5,000 — 86,948.

Materials and Supplies (\$1,022,185):

Buntin Reid Paper, a Division of Domtar Inc., 25,368; Citibank Leasing Canada Ltd., 111,335; Datapoint Canada Inc., 49,754; Ministry of Government Services, 93,638; Wilson-Munroe Co., a Division of Rolland Inc., 54,247; Xerox of Canada Inc., 150,564; Accounts under \$25,000 — 537,279.

Less: Recoveries from other Ministries for Salaries and Benefits re: Ministers' and Parliamentary Assistants' Secretaries and Employees on Secondment, (\$484,949).

Members' Indemnities and Allowances, Supplies and Communications (\$9,848,234):

Indemnities (\$4,248,484):

117 Members at \$34,808 per annum (April 1, 1984 to March 31, 1985), 4,072,536; 1 Member at \$11,825 (April 1, 1984 to August 2, 1984), 11,825; 2 Members at \$12,207 (April 1, 1984 to August 6, 1984), 24,414; 1 Member at \$11,921 (April 1, 1984 to August 3, 1984), 11,921; 1 Member at \$11,920 (April 1, 1984 to August 3, 1984), 11,920; 2 Members at \$20,408 (April 1, 1984 to October 31, 1984), 40,816; 1 Member at \$23,078 (April 1, 1984 to November 28, 1984), 23,078; 4 Members at \$10,395 (December 13, 1984 to March 31, 1985), 41,580; 1 Member at \$10,394 (December 13, 1984 to March 31, 1985), 10,394.

Additional Indemnities (\$141,374):

Leader of the Opposition — D. Peterson, 25,504; Leader of the New Democratic Party — R. Rae, 12,806; Opposition House Leader — R. Nixon, 9,741; New Democratic Party House Leader — E. Martel, 7,333; Speaker — Hon. J. Turner, 18,826; Deputy Speaker and Chairman of the Committees of the Whole House — T. Jones, 7,124; Deputy Chairman of the Committees of the Whole House — D. Cousens, 4,948; Chief Government Whip — R. Eaton, 8,353; A. McLean, 961; A. Robinson, 267; Deputy Government Whip — J. Johnson, 6,566; Government Whips — A. Kolyn, 4,353; A. McLean, 4,129; J. Pollock, 4,736; Chief Opposition Whip — R. Ruston, 6,566; Opposition Whips — G. Miller, 4,736; B. Newman, 4,736; Chief New Democratic Party Whip — R. McClellan, 5,383; New Democratic Party Whip — B. Charlton, 4,306.

Chairman of Standing Committees (\$33,420):

Barlow, W., 4,198; M. Elston, 1,532; J. Johnson, 4,198; G. Kerr, 4,186; A. Kolyn, 4,198; A. McLean, 4,198; T. P. Reid, 2,502; A. Robinson, 12; H. Sheppard, 4,198; R. Treleaven, 4,198.

Allowance for Expenses (\$1,426,332):

117 Members at \$11,686 per annum (April 1, 1984 to March 31, 1985), 1,367,262; 1 Member at \$3,970 (April 1, 1984 to August 2, 1984), 3,970; 2 Members at \$4,098 (April 1, 1984 to August 6, 1984), 8,196; 2 Members at \$4,002 (April 1, 1984 to August 3, 1984), 8,004; 1 Member at \$6,852 (April 1, 1984 to October 31, 1984), 6,852; 1 Member at \$6,851 (April 1, 1984 to October 31, 1984), 6,851; 1 Member at \$7,748 (April 1, 1984 to November 28, 1984), 7,748; 4 Members at \$3,490 (December 13, 1984 to March 31, 1985), 13,960; 1 Member at \$3,489 (December 13, 1984 to March 31, 1985), 3,489.

OFFICE OF THE ASSEMBLY — Continued

Leaders' Allowance (\$13,152):

Davis, Hon. W. G., 5,405; Hon. F. Miller, 1,171; D. Peterson, 4,384; R. Rae, 2,192.

Severance Allowance (\$139,232):

8 Members at \$17,404, 139,232.

Members' Benefits (\$223,554):

Payments to the Treasurer of Ontario re: Ontario Health Insurance Plan, 75,112; Supplementary Health and Hospital Plan, 20,563; Dental Insurance Plan, 23,371; Group Insurance Plan for Pensioners, 4,507.

Other Payments — Great West Life Assurance Company re: Group Insurance, 12,537; Long Term Income Protection 22,952; Supplementary Health and Hospital Plan, 23,923; Receiver General for Canada re: Canada Pension Plan, 40,589.

Accommodation and Travel (\$1,700,246):

Members' Accommodation and Travel Expenses, 1,700,246.

Materials and Supplies (\$1,922,440):

Buntin Reid Paper, a Division of Domtar Inc., 42,933; Charters Litho Inc., 44,814; General Printers Ltd., 56,814; Heritage Press Ltd., 198,346; Imperial Press Ltd., 187,037; Ministry of Government Services, 947,886; Pro Art Graphics Ltd., 87,274; Sheppard and Sears Ltd., 33,374; Thistle Printing Ltd., 48,483; Wilson-Munroe Co., a Division of Rolland Inc., 57,743; Accounts under \$25,000 — 217,736.

Constituency Offices (\$4,332,109):

Salaries and Wages (\$2,870,467):

Sundry persons employed for Constituency Offices (not Public Servants), 2,870,467.

Employee Benefits (\$120,876):

Receiver General for Canada re: Canada Pension Plan, 39,615; Unemployment Insurance, 81,261.

Travelling Expenses (\$13,380):

Accounts under \$5,000 — 13,380.

Materials and Supplies (\$1,327,386):

Bell Canada, 332,190; Canada Post Corporation, 41,368; Accounts under \$25,000 — 953,828.

Committee Fees (\$426,876):

Select Committee on the Reports of the Ombudsman (\$62,846):

(Cumulative Expenses to March 31, 1985, \$602,828)

Per Diem Allowances for Expenses Attending Meetings (\$10,184):

R. Runciman, Chairman, 1,241; J. Breithaupt, 693; D. Cooke, 315; O. Di Santo, 819; J. Eakins, 819; M. Hennessy, 630; W. Hodgson, 756; J. Lane, 756; B. MacQuarrie, 1,134; R. Mitchell, 693; E. Philip, 756; H. Sheppard, 693; R. Van Horne, 879.

Travelling Allowances and Disbursements (\$27,484):

R. Runciman, Chairman, 4,083; J. Breithaupt, 1,257; D. Cooke, 895; O. Di Santo, 485; J. Eakins, 3,405; M. Hennessy, 2,345; W. Hodgson, 698; J. Lane, 2,689; B. MacQuarrie, 3,919; R. Mitchell, 2,071; E. Philip, 2,663; H. Sheppard, 1,197; R. Van Horne, 1,777.

Miscellaneous (\$25,178):

Accounts under \$25,000 — 25,178.

Standing Committee on the Administration of Justice (\$20,070):

Per Diem Allowances for Expenses Attending Meetings (\$4,689):

A. Kolyn, Chairman, 657; J. Breithaupt, 567; S. Cureatz, 567; E. Eves, 504; M. Hennessy, 378; B. MacQuarrie, 441; R. Mitchell, 378; J. Renwick, 567; R. Stevenson, 189; J. Williams, 441.

Travelling Allowances and Disbursements (\$8,195):

A. Kolyn, Chairman, 300; J. Breithaupt, 963; S. Cureatz, 1,132; E. Eves, 1,115; M. Hennessy, 1,072; B. MacQuarrie, 1,419; R. Mitchell, 1,293; J. Renwick, 243; R. Stevenson, 311; J. Williams, 347.

Miscellaneous (\$7,186):

Accounts under \$25,000 — 7,186.

Standing Committee on General Government (\$1,055):

Miscellaneous (\$1,055):

Accounts under \$25,000 — 1,055.

Standing Committee on Resources Development (\$47,413):

Per Diem Allowances for Expenses Attending Meetings (\$14,186):

W. Barlow, Chairman, 1,460; P. Gillies, 504; R. Haggerty, 504; E. Havrot, 945; M. Hennessy, 252; J. Johnson, 378; R. D. Kennedy, 252; A. Kolyn, 378; J. Lane, 693; F. Laughren, 1,260; T.

OFFICE OF THE ASSEMBLY — Continued

Lupusella, 1,260; B. MacQuarrie, 378; R. Mancini, 315; B. McCaffrey, 315; B. McKessock, 315; A. McLean, 189; R. McNeil, 567; J. Riddell, 1,071; A. Sloat, 126; J. Sweeney, 882; N. Villeneuve, 567; A. Watson, 567; P. Yakabuski, 1,008.

Travelling Allowances and Disbursements (\$27,564):

W. Barlow, Chairman, 1,703; P. Gillies, 1,155; R. Haggerty, 980; E. Havrot, 3,173; M. Hennessy, 564; J. Johnson, 503; R. D. Kennedy, 158; A. Kolyn, 233; J. Lane, 1,602; F. Laughren, 3,201; T. Lupusella, 922; B. MacQuarrie, 1,045; R. Mancini, 805; B. McCaffrey, 167; B. McKessock, 1,020; A. McLean, 401; R. McNeil, 1,368; J. Riddell, 1,578; A. Sloat, 232; J. Sweeney, 911; N. Villeneuve, 1,696; A. Watson, 1,328; P. Yakabuski, 2,819.

Miscellaneous (\$5,663):

Accounts under \$25,000 — 5,663.

Standing Committee on Social Development (\$88,920):

Per Diem Allowances for Expenses Attending Meetings (\$20,871):

G. Kerr, Chairman, 1,971; M. Bryden, 63; S. Copps, 252; L. C. Henderson, 1,701; M. Hennessy, 378; R. F. Johnston, 567; M. Kells, 1,638; B. MacKenzie, 1,638; J. McGuigan, 1,575; J. Pollock, 1,260; J. Renwick, 1,071; A. Robinson, 1,827; T. Ruprecht, 945; H. Sheppard, 315; Y. Shymko, 1,890; J. Sweeney, 252; D. Wiseman, 1,764; W. Wrye, 1,764.

Travelling Allowances and Disbursements (\$33,262):

G. Kerr, Chairman, 2,437; M. Bryden, 27; S. Copps, 198; L. C. Henderson, 4,404; M. Hennessy, 549; R. F. Johnston, 231; M. Kells, 1,689; B. MacKenzie, 2,499; J. McGuigan, 3,421; J. Pollock, 2,336; J. Renwick, 1,622; A. Robinson, 2,002; T. Ruprecht, 982; H. Sheppard, 430; Y. Shymko, 2,169; J. Sweeney, 164; D. Wiseman, 4,267; W. Wrye, 3,835.

Miscellaneous (\$34,787):

Accounts under \$25,000 — 34,787.

Standing Committee on Members' Services (\$4,572):

Miscellaneous (\$4,572):

Accounts under \$25,000 — 4,572.

Standing Committee on Procedural Affairs (\$92,697):

Per Diem Allowances for Expenses Attending Meetings (\$18,205):

R. Treleaven, Chairman, 1,825; M. Breaugh, 1,638; B. Charlton, 1,512; S. Cureatz, 1,449; H. Edighoffer, 1,449; H. Epp, 756; M. Hennessy, 567; M. Kells, 378; J. Lane, 189; B. MacQuarrie, 63; R. Mancini, 1,071; A. McLean, 882; R. K. McNeil, 1,575; G. Miller, 756; J. Pollock, 126; D. Rotenberg, 945; R. Van Horne, 189; N. Villeneuve, 1,386; A. Watson, 1,449.

Travelling Allowances and Disbursements (\$57,926):

R. Treleaven, Chairman, 4,992; M. Breaugh, 4,586; B. Charlton, 3,040; S. Cureatz, 3,751; H. Edighoffer, 3,099; H. Epp, 2,760; M. Hennessy, 2,508; M. Kells, 1,647; J. Lane, 1,393; B. MacQuarrie, 27; R. Mancini, 4,908; A. McLean, 2,957; R. K. McNeil, 5,343; G. Miller, 2,475; J. Pollock, 212; D. Rotenberg, 1,463; R. Van Horne, 1,617; N. Villeneuve, 6,341; A. Watson, 4,807.

Miscellaneous (\$16,566):

Accounts under \$25,000 — 16,566.

Standing Committee on Public Accounts (\$61,037):

Per Diem Allowances for Expenses Attending Meetings (\$12,369):

M. Elston, Chairman, 584; R. Allen, 189; J. Bradley, 756; S. Conway, 378; H. Epp, 315; E. Eves, 441; R. Haggerty, 189; E. Havrot, 1,386; J. Johnson, 378; R. D. Kennedy, 1,071; V. Kerrio, 252; A. Kolyn, 1,071; B. MacQuarrie, 189; J. McGuigan, 63; E. Philip, 1,071; T. P. Reid, 949; E. Sargent, 693; M. Scrivener, 819; J. A. Taylor, 504; B. Wildman, 693; D. Wiseman, 378.

Travelling Allowances and Disbursements (\$30,361):

M. Elston, Chairman, 987; R. Allen, 316; J. Bradley, 1,967; S. Conway, 379; H. Epp, 649; E. Eves, 1,073; R. Haggerty, 218; E. Havrot, 6,494; J. Johnson, 517; R. D. Kennedy, 1,371; V. Kerrio, 295; A. Kolyn, 1,759; B. MacQuarrie, 525; J. McGuigan, 197; E. Philip, 1,501; T. P. Reid, 3,359; E. Sargent, 3,532; M. Scrivener, 1,309; J. A. Taylor, 1,294; B. Wildman, 1,737; D. Wiseman, 882.

Miscellaneous (\$18,307):

Accounts under \$25,000 — 18,307.

OFFICE OF THE ASSEMBLY — Continued

Standing Committee on Regulations and Other Statutory Instruments (\$48,266):

Per Diem Allowances for Expenses Attending Meetings (\$6,012):

H. Sheppard, Chairman, 657; D. Cousens, 567; O. Di Santo, 567; R. Eaton, 504; J. Gordon, 189; W. Hodgson, 189; R. D. Kennedy, 189; V. Kerrio, 567; B. MacKenzie, 567; B. MacQuarrie, 189; J. Pollock, 189; J. Riddell, 378; Y. Shymko, 504; A. Sloat, 63; R. Van Horne, 567; P. Yakabuski, 126.

Travelling Allowances and Disbursements (\$20,963):

H. Sheppard, Chairman, 2,212; D. Cousens, 1,468; O. Di Santo, 1,373; R. Eaton, 2,353; J. Gordon, 1,168; W. Hodgson, 145; R. D. Kennedy, 1,154; V. Kerrio, 1,832; B. MacKenzie, 1,726; B. MacQuarrie, 1,519; H. O'Neil, 345; J. Pollock, 239; J. Riddell, 1,362; Y. Shymko, 1,447; A. Sloat, 116; R. Van Horne, 2,109; P. Yakabuski, 395.

Miscellaneous (\$21,291):

Accounts under \$25,000 — 21,291.

Commission on Election Contributions and Expenses (\$704,023):

Salaries and Wages (\$347,744):

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Aiken, G. H., 60,147; R. B. Dobson, 45,787; D. A. Joynt, 64,549.

Temporary Help Services (\$8,516):

Accounts under \$25,000 — 8,516.

Employee Benefits (\$37,529):

Payments to the Treasurer of Ontario re: Group Insurance, 602; Long Term Income Protection, 1,146; Ontario Health Insurance Plan, 4,623; Public Service Superannuation Fund, 11,779; Payment on Unfunded Liability of the Public Service Superannuation Fund, 1,643; Superannuation Adjustment Fund, 2,316; Supplementary Health and Hospital Plan, 1,059; Dental Plan, 1,155.

Other Payments — Receiver General for Canada re: Canada Pension Plan, 2,972; Unemployment Insurance, 5,878.

Other Benefits — Severance Pay, 4,356.

Travelling Expenses (\$12,431):

Accounts under \$5,000 — 12,431.

Materials and Supplies (\$314,401):

Candidates' Expenses, 27,601; Constituency Association Annual Audit, 102,150; Ministry of Government Services, 106,336; Accounts under \$25,000 — 78,314.

Less: Miscellaneous Recoveries, 8,082.

Total Other Payments 25,065,361

Statutory (\$3,406,204)

Expenses of Elections (\$2,023,757)

Salaries and Wages (\$325,965):

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Baillie, W. R., 69,169; A. R. Carter, 46,721; J. D. Goodwin, 43,444.

Temporary Help Services (\$39,870):

Management Board of Cabinet, 39,870.

Employee Benefits (\$35,813):

Payments to voted Activities — 35,813.

Electoral Districts (\$1,227,881):

Algoma, 4,282; Algoma-Manitoulin, 3,204; Brampton, 4,393; Brantford, 3,748; Brant-Oxford-Norfolk, 2,856; Brock, 3,232; Burlington South, 3,710; Cambridge, 3,902; Carleton, 5,458; Carleton-East, 4,426; Carleton-Grenville, 3,168; Chatham-Kent, 3,705; Cochrane North, 5,800; Cochrane South, 3,376; Cornwall, 3,198; Dufferin-Simcoe, 3,949; Durham East, 3,028; Durham West, 4,529; Durham-York, 2,606; Elgin, 3,036; Erie, 3,268; Essex North, 3,972; Essex South, 2,642; Fort William, 4,124; Frontenac-Addington, 3,034; Grey, 3,048; Grey-Bruce, 1,563; Haldimand-Norfolk, 3,020; Halton-Burlington, 1,499; Hamilton Centre,

OFFICE OF THE ASSEMBLY — Concluded

128,730; Hamilton East, 658; Hamilton Mountain, 806; Hamilton West, 3,208; Hastings-Peterborough, 1,298; Huron-Bruce, 6,856; Huron-Middlesex, 3,786; Kenora, 6,003; Kent-Elgin, 3,106; Kingston and The Islands, 1,163; Kitchener, 6,488; Kitchener-Wilmot, 3,233; Lake Nipigon, 3,683; Lambton, 3,026; Lanark, 3,089; Leeds, 4,003; Lincoln, 2,802; London Centre, 4,654; London North, 1,673; London South, 4,289; Middlesex, 3,450; Mississauga East, 4,214; Mississauga North, 482; Mississauga South, 3,222; Muskoka, 2,126; Niagara Falls, 3,772; Nickel Belt, 3,604; Nipissing, 4,810; Northumberland, 3,224; Oakville, 4,012; Oshawa, 2,592; Ottawa Centre, 153,228; Ottawa East, 141,709; Ottawa South, 4,383; Ottawa West, 3,564; Oxford, 4,113; Parry Sound, 3,378; Perth, 4,068; Peterborough, 4,929; Port Arthur, 4,088; Prescott and Russell, 179,596; Prince Edward-Lennox, 2,972; Quinte, 436; Rainy River, 4,346; Renfrew North, 3,552; Renfrew South, 2,556; St. Catharines, 4,592; Sarnia, 5,018; Sault Ste. Marie, 4,336; Simcoe Centre, 4,492; Simcoe East, 3,156; Stormont-Dundas and Glengarry, 3,179; Sudbury, 4,936; Sudbury East, 4,812; Timiskaming, 5,239; Victoria-Haliburton, 3,222; Waterloo North, 3,012; Welland-Thorold, 3,742; Wellington-Dufferin-Peel, 2,608; Wellington South, 3,493; Wentworth, 7,679; Wentworth North, 163,810; Windsor-Riverside, 3,882; Windsor-Sandwich, 3,978; Windsor-Walkerville, 3,426; York Centre, 3,459; York North, 8,298.

Metropolitan Toronto: Armourdale, 806; Beaches-Woodbine, 3,090; Bellwoods, 3,220; Don Mills, 3,573; Dovercourt, 2,833; Downsview, 6,244; Eglinton, 7,276; Etobicoke, 4,226; High Park-Swansea, 962; Humber, 5,153; Lakeshore, 3,946; Oakwood, 3,020; Oriole, 3,473; Parkdale, 650; Riverdale, 3,764; St. Andrew-St. Patrick, 13,944; St. David, 8,208; St. George, 8,669; Scarborough Centre, 3,386; Scarborough East, 3,656; Scarborough-Ellesmere, 3,384; Scarborough North, 4,943; Scarborough West, 10,666; Wilson Heights, 1,156; York East, 5,239; York Mills, 4,560; York South, 2,974; York West, 4,082; Yorkview, 3,653.

Travelling Expenses (\$10,444):

Bailie, W. R., 6,647; Accounts under \$5,000 — 3,797.

Materials and Supplies (\$423,654):

Gallant Associates, 48,000; Kuper Productions Ltd., 104,155; Accounts under \$25,000 — 271,499.

Ontario Electoral Boundaries Commission (\$191,459)

Salaries and Wages (\$45,637):

Temporary Help Services (\$5,481):

Accounts under \$25,000 — 5,481.

Employee Benefits (\$1,561):

Payments to the Treasurer of Ontario re: Ontario Health Insurance Plan, 356.

Other Payments — Receiver General for Canada re: Canada Pension Plan, 405; Unemployment Insurance, 800.

Travelling Expenses (\$28,057):

Accounts under \$5,000 — 28,057.

Materials and Supplies (\$116,204):

Foster Advertising Ltd., 28,776; Accounts under \$25,000 — 87,428.

Contributions to the Legislative Assembly Retirement Allowances Account (\$1,190,988).

Payment to the Account, \$1,190,988.

Summary of Expenditure

Voted

Salaries and Wages	7,017,702
Employee Benefits	925,445
Travelling Expenses	103,434
Other Payments	25,065,361

33,111,942

Statutory

3,406,204

Total Expenditure, Office of the Assembly

\$36,518,146

MINISTRY OF THE ATTORNEY GENERAL

Hon. R. S. Welch, Minister
Hon. R. R. McMurtry, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$136,603,571)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

A.G. Campbell	Deputy Minister	80,640
Abbey, R. J., 71,855; J. L. Addison, 71,855; A. H. Ain, 46,815; J. S. Alexander, 65,675; S. M. Ali, 50,361; A. S. Allan, 59,120; D. A. Allen, 52,777; J. B. Allen, 71,855; C. A. Anderson, 46,040; H. T. Andrews, 79,838; D. F. Angevine, 48,016; K. V. Anthony, 52,284; L. J. Applegath, 59,705; J. A. Archambault, 71,855; T. L. Archibald, 44,042; F. E. Armstrong, 66,024; F. J. Arthur, 67,024; R. N. Ash, 53,354; M. D. Attley, 43,614; H. K. Atwood, 47,295; W. D. August, 73,194; D. A. Avery, 47,038.		
Babe, W. J., 71,855; M. W. Bader, 59,705; R. M. Bain, 47,053; T. F. Baines, 64,463; A. J. Baker, 73,194; P. E. Baker, 73,194; A. B. Ball, 64,463; C. R. Ball, 71,855; K. C. Bannister, 47,053; J. D. Bark, 71,855; P. A. Barnes, 55,997; J. C. Barrows, 54,067; J. H. Bass, 44,042; R. B. Batten, 71,855; B. S. Bawa, 40,556; D. A. Bean, 71,855; R. S. Beaudoin, 43,674; L. A. Beaulieu, 73,194; J. P. Beaulne, 71,855; A. O. Beckett, 40,556; D. A. Beecroft, 43,642; T. R. Begora, 71,855; P. R. Belanger, 73,194; A. B. Bell, 44,042; J. W. Bell, 59,705; W. E. Bell, 71,855; D. E. Bellamy, 40,038; D. J. Bellehumeur, 58,142; J. J. Belobradic, 71,855; J. F. Bennett, 71,855; N. Bennett, 71,855; R. T. Bennett, 71,855; J. T. Bernhard, 71,855; D. Bernstein, 66,024; A. Berzins, 63,117; I. R. Berzins, 40,556; J. H. Bett, 59,705; J. E. Betzner, 51,575; D. G. Bice, 71,855; K. D. Bindhart, 64,463; W. J. Blacklock, 53,133; W. D. Blakely, 40,568; R. Blomsma, 59,372; R. E. Bogusky, 71,855; C. Borda, 59,705; J. Bordeleau, 71,855; B. H. Bowlby, 68,995; E. G. Bowles, 47,053; C. E. Boyd, 71,855; J. E. Boyd, 43,674; J. F. Boyd, 40,556; J. Boyle, 40,556; E. H. Bradley, 50,361; J. E. Bradley, 40,568; W. W. Bradley, 71,855; J. N. Bragg, 47,053; J. R. Breithaupt, 73,200; A. P. Bridges, 43,674; P. Brodtkin, 50,361; R. Bromstein, 71,855; P. M. Brooks, 68,995; M. Bros., 59,705; D. W. Brown, 66,024; E. R. Browne, 71,847; M. A. Browne, 45,124; D. L. Bruce, 43,650; J. N. Buchanan, 59,705; R. L. Budgell, 71,855; L. M. Budzinski, 66,024; G. H. Burns, 43,674; J. R. Burns, 52,879; D. F. Burt, 71,847; E. C. Burton, 67,066; Z. O. Bury, 50,361; J. F. Byerley, 50,361.		
Cadsby, M. A., 71,855; J. H. Caldbick, 71,855; B. R. Calhoun, 44,698; W. L. Camblin, 71,855; G. Campbell, 64,463; G. A. Campbell, 71,855; H. J. Campbell, 43,384; M. H. Campbell, 49,118; R. Campbell, 40,556; F. M. Campling, 54,538; M. H. Caney, 71,855; C. J. Cannon, 71,855; W. H. Carleton, 62,690; D. G. Carr, 61,690; R. H. Carrington, 40,556; D. G. Carson, 50,361; D. L. Carter, 56,565; G. E. Carter, 71,855; G. H. Carter, 73,200; J. F. Casey, 60,369; B. E. Cass, 56,369; J. Cassells, 71,855; M. L. Caswell, 71,855; J. J. Cavarzan, 68,447; B. Cavion, 44,042; A. Cavoukian, 46,238; L. A. Cecchetto, 50,711; R. F. Chaloner, 68,995; A. L. Chapman, 64,463; P. A. Chappell, 46,427; M. A. Charles, 71,855; A. E. Charlton, 71,855; C. G. Charron, 64,463; L. V. Charron, 40,639; R. Chartier, 64,463; N. L. Cheeseman, 64,463; L. F. Chettleborough, 43,661; M. W. Chitra, 45,472; M. A. Chmiel, 41,101; N. M. Chorney, 59,705; G. C. Chown, 71,855; P. Chumak, 59,705; N. Chyz, 50,361; E. Ciemięga, 66,024; B. T. Clark, 71,847; R. D. Clarke, 71,855; R. N. Clarke, 57,707; T. P. Cleary, 50,361; J. L. Clendenning, 71,855; P. W. Clendinning, 58,210; J. S. Climans, 71,855; J. D. Close, 51,560; G. E. Cloutier, 71,855; W. W. Cohen, 71,855; D. S. Colbourne, 68,995; S. R. Cole, 64,463; L. T. Collins, 71,855; S. T. Collyer, 43,674; M. H. Conacher, 44,986; J. F. Coons, 47,185; D. S. Cooper, 71,855; J. M. Cooper, 58,806; R. A. Copeland, 62,690; S. D. Cork, 71,847; R. A. Cormack, 50,361; J. P. Coulson, 71,855; R. W. Courtis, 43,622; A. V. Couto, 71,855; G. Cowie, 40,556; J. E. Crawford, 40,556; C. Creighton, 66,024; D. I. Crocker, 50,361; G. W. Croft, 50,361; E. F. Crossland, 64,463; J. Crossland, 71,855; P. W. Culver, 58,142; R. D. Cummine, 59,705; R. Cuthbert, 42,382; T. B. Cyr, 43,674.		
D'Abadie, R. J., 43,661; R. A. Daniels, 45,704; W. E. Daniels, 40,556; S. E. Darragh, 71,855; A. W. Davidson, 71,855; M. E. Dayton, 40,038; L. G. De Koning, 71,855; J. De Sommer, 50,361; P. V. DeJulio, 54,252; G. A. Deline, 62,690; L. E. Di Cecco, 71,855; J. S. Dietrich, 58,147; M. C. Dillon, 50,361; D. D. Diplock, 68,995; R. B. Dnieper, 71,855; G. J. Dobbs, 64,463; S. G. Dobney, 43,622; D. B. Dodds, 71,855; D. H. Doherty, 65,675; J. Dolezel, 50,301; I. F. Domagalski, 48,918; C. F. Dombek, 57,055; R. H. Donald, 71,855; W. B. Donaldson, 59,705; W. R. Donkin, 71,847; J. J. Donohue, 43,622; N. S. Douglas, 62,690; D. Draper, 71,855;		

MINISTRY OF THE ATTORNEY GENERAL — Continued

- E. J. Drimmel, 50,361; C. Drukarsh, 71,855; W. M. Duggan, 45,704; D. A. Dukelow, 56,512; W. J. Dunlop, 55,575; J. R. Dunn, 47,038; P. W. Dunn, 71,855; G. Dzioba, 50,361.
- Eadie, J. H., 40,556; D. A. Ebbs, 71,855; A. L. Eddy, 71,855; N. H. Edmondson, 71,855; H. W. Edmondstone, 71,855; W. A. Ehgoetz, 71,855; S. Eisen, 50,361; J. W. Ellis, 40,568; R. J. Ely, 47,903; A. Eperon, 47,053; B. P. Evans, 45,960; J. D. Evans, 71,855; J. J. Evans, 71,855; M. M. Evans, 40,568; J. D. Ewart, 68,447.
- Fader, J. A., 66,024; R. H. Fair, 73,194; E. A. Fairbanks, 73,194; D. A. Fairgrieve, 54,067; B. R. Farmer, 52,285; J. P. Felstiner, 71,855; D. W. Fenton, 55,997; B. A. Ferns, 56,540; J. M. Ferron, 71,847; F. S. Fisher, 71,855; W. F. Fitzgerald, 71,855; L. B. Fitzpatrick, 50,361; M. G. Fitzpatrick, 50,361; M. J. Fitzpatrick, 71,855; M. S. Fitzpatrick, 71,855; M. M. Fleishman, 41,660; J. C. Fleming, 50,361; J. B. Flis, 40,556; R. W. Flowers, 44,042; J. A. Fontana, 71,855; L. P. Foran, 71,855; D. W. Forsey, 46,513; H. D. Foster, 71,855; J. R. Fournier, 41,019; K. E. Fournier, 40,568; R. N. Fournier, 59,658; L. M. Fox, 44,843; T. E. Foy, 49,868; S. V. Fram, 62,690; B. S. Fraser, 43,674; B. J. Frazer, 58,142; E. Freedman, 49,877; V. L. Freidin, 66,024; A. J. Fuller, 71,855; D. L. Fuller, 44,433.
- Gage, C. H., 54,230; F. F. Gallant, 59,705; J. M. Gammell, 73,194; H. Garfield, 71,847; H. W. Gauthier, 71,855; R. J. Geddes, 51,575; L. S. Geiger, 71,855; E. W. Geller, 59,705; M. H. Genest, 71,855; H. A. Gibbs, 58,210; R. S. Gibson, 50,361; S. Gigiel, 40,311; B. W. Gilkinson, 40,038; S. B. Ginsberg, 50,988; M. J. Girard, 71,855; V. P. Giuffre, 47,038; P. G. Givens, 71,855; G. Glass, 59,705; J. B. Gleason, 66,024; P. S. Glowacki, 73,194; M. D. Godfrey, 55,511; E. C. Goldberg, 54,109; W. F. Golden, 73,194; G. A. Goldrich, 57,575; L. Goldstein, 40,556; W. S. Gonet, 71,855; H. S. Goody, 40,038; K. G. Gorman, 40,568; G. Y. Goulard, 71,855; D. H. Gowan, 71,855; D. Grader, 59,705; D. F. Graham, 71,855; T. D. Graham, 55,969; L. Grahm, 57,675; B. Grant, 67,780; K. A. Grant, 47,038; J. D. Greco, 71,855; P. D. Griffiths, 44,042; R. G. Groom, 45,176; J. R. Grummett, 47,366; H. M. Guild, 47,053; E. D. Gulliver, 53,227; G. A. Guthrie, 71,855; R. J. Guthrie, 59,705; G. J. Guzzo, 71,855.
- Hachborn, E. G., 71,855; L. A. Haladay, 40,556; D. O. Hall, 49,905; M. J. Hall, 43,242; R. B. Hamilton, 47,053; R. J. Hamilton, 71,855; P. D. Hamlyn, 73,194; A. Hardiejowski, 50,361; C. R. Harris, 53,165; S. M. Harris, 71,855; D. H. Harrison, 57,084; J. M. Harrison, 49,543; G. A. Harron, 64,463; O. Haw, 57,084; R. W. Hawken, 56,575; J. D. Hay, 44,473; F. C. Hayes, 79,838; D. G. Henderson, 58,210; M. D. Henderson, 64,463; R. J. Henderson, 43,661; R. L. Hendrie, 50,361; J. E. Hendy, 64,463; L. A. Henriksen, 71,855; T. Herman, 40,038; C. R. Hernandez, 40,556; M. D. Hesp, 47,053; G. C. Hewson, 54,275; E. V. Hibberd, 50,361; S. C. Hill, 52,165; A. C. Hoad, 50,361; G. M. Hobart, 64,463; G. R. Hodgson, 50,361; F. M. Hoffman, 59,705; D. T. Hogg, 71,855; G. D. Holder, 71,855; R. J. Houlahan, 66,024; S. P. Howarth, 46,496; P. H. Howden, 64,463; J. E. Howell, 59,705; H. R. Howitt, 71,855; W. P. Hryciuk, 71,855; J. L. Hughes, 40,556; U. E. Hull, 40,556; D. C. Hunt, 65,675; H. B. Hunter, 71,855; R. G. Hunter, 59,705; R. B. Hutton, 71,855.
- Inch, D. R., 71,855; A. Ingram, 40,695; R. M. Innes, 59,705; G. F. Inrig, 71,855.
- Jackson, D. B., 52,777; M. B. Jackson, 59,705; S. E. Jackson, 43,674; P. Jacobsen, 51,687; J. C. James, 71,855; F. W. Jewell, 47,053; A. H. Johnson, 40,556; D. W. Johnson, 66,024; J. M. Johnson, 62,690; W. S. Johnson, 43,622; J. B. Johnston, 66,024; W. W. Johnston, 59,705; B. G. Jones, 55,522; R. Juneja, 43,661.
- Karswick, J. D., 71,855; B. E. Kashuba, 40,556; B. M. Kelly, 71,855; H. W. Kelly, 64,463; J. B. Kelly, 42,436; T. R. Kelly, 50,361; E. W. Kenrick, 71,855; D. F. Kent, 71,855; J. P. Kerr, 71,855; M. F. Khoorshed, 52,879; S. E. Kingston, 40,010; S. E. Kingstone, 71,855; D. K. Kirkland, 71,855; R. D. Kohler, 47,053; M. Kohr, 48,842; R. N. Komar, 45,704; N. L. Kozloff, 44,042; B. Krivy, 59,372; G. R. Kunas, 71,855.
- Laing, J. F., 71,855; R. Lalande, 71,855; R. B. Lamarche, 43,674; B. Lamb, 71,855; J. A. Lambier, 53,674; J. A. Lamoureux, 47,053; V. A. Lampkin, 71,855; H. H. Lancaster, 68,995; H. Landis, 66,024; T. W. Lane, 57,481; A. M. Lang, 71,855; K. A. Langdon, 71,855; I. Lanoue, 40,556; G. S. Lapkin, 59,705; D. V. Latimer, 71,855; S. G. Leggett, 66,024; B. R. Lemesurier, 59,705; B. W. Lennox, 46,244; M. Leshner, 45,704; E. H. Levenspil, 50,361; J. F. Levesque, 71,855; K. L. Levine, 43,260; F. A. Levis, 59,705; C. E. Lewis, 71,855; M. A. Lindsay, 66,024; P. S. Lindsay, 50,177; M. T. Linhares de Sousa, 43,069; R. B. Linton, 71,847; K. T. Lintell, 49,674; T. R. Lipson, 43,471; L. A. Lizzi, 59,705; P. W. Lockett, 62,690; B. W. Long, 65,675; S. W. Long, 71,855; L. A. Low, 50,361; R. B. Lundy, 66,024; J. L. Lunney, 71,855.
- MacDonald, I. A., 56,999; J. A. MacDonald, 50,361; M. A. MacDonald, 46,559; W. A. MacDonald, 71,855; I. A. MacDonnell, 54,681; D. V. MacDougall, 48,647; R. M. MacFarlane, 71,855; D. R. MacIntyre, 54,067; W. E.

MINISTRY OF THE ATTORNEY GENERAL — Continued

- MacLachy, 71.855; C. D. Mackintosh, 50.361; D. J. MacMillan, 71.855; J. H. Madden, 59.705; J. K. Maddox, 40.568; W. G. Mahaffy, 71.855; D. R. Main, 71.855; J. A. Mainville, 43.674; G. R. Maitland-Carter, 50.361; A. N. Majaina, 50.361; M. C. Maloney, 71.855; J. R. Manishen, 53.636; A. J. Marck, 71.855; T. C. Marshall, 66.024; J. C. Marsland, 40.038; J. L. Martin, 47.974; M. E. Martin, 67.024; R. G. Masse, 55.882; D. C. Massey, 43.661; G. R. Matte, 71.855; N. G. Matusiak, 66.024; R. H. Maynard, 47.038; V. F. McAuley, 66.024; S. A. McBride, 51.575; J. T. McCabe, 62.690; L. McCaffrey, 52.879; N. J. McCallum, 50.361; S. B. McCann, 49.006; G. K. McClure, 59.705; C. J. McCombe, 66.024; A. J. McComiskey, 68.447; G. H. McConnell, 73.194; L. W. McConnery, 59.705; J. F. McCormick, 71.855; R. J. McCully, 52.879; R. A. McFarland, 58.210; E. J. McGann, 47.038; D. S. McGarry, 58.481; K. E. McGowan, 44.135; L. J. McGuigan, 67.024; L. McIntosh, 47.125; B. McIntyre, 66.024; P. C. McIntyre, 66.024; J. R. McIsaac, 56.169; J. B. McKenna, 46.615; D. A. McKenzie, 71.855; D. G. McLean, 57.953; A. D. McLennan, 71.855; B. W. McLoughlin, 64.463; J. R. McNamee, 59.705; G. K. McNeilly, 43.661; D. H. McRobb, 68.995; W. A. McTavish, 68.447; J. R. Meagher, 59.705; A. K. Meen, 71.855; P. H. Megginson, 71.855; C. J. Meinhardt, 67.024; J. L. Menzies, 71.855; T. Mercer, 71.855; C. R. Merredew, 71.855; A. M. Merritt, 41.628; G. E. Michel, 73.194; J. P. Michel, 71.855; R. E. Michor, 40.556; D. W. Middleton, 64.463; E. B. Middleton, 50.361; A. Miedema, 40.556; S. A. Miller, 49.204; J. R. Mills, 64.463; A. I. Minard, 40.568; E. B. Minden, 43.471; J. E. Minor, 58.228; P. R. Mitchell, 71.855; R. B. Mitchell, 73.194; M. Moisan, 41.202; H. Momotiuk, 71.855; L. T. Montgomery, 71.855; R. J. Mootoo, 40.556; T. F. Moran, 43.661; J. R. Morgan, 61.066; R. N. Morris, 44.042; C. J. Morrison, 71.855; D. F. Morrison, 71.855; W. J. Morrison, 67.024; W. T. Morrison, 41.923; M. G. Morten, 49.952; H. F. Morton, 68.447; M. D. Morton, 71.855; M. D. Moscoe, 50.361; F. R. Moskoff, 59.705; J. N. Mulvaney, 66.024; A. D. Murphy, 40.556; J. Murphy, 71.855; S. H. Murphy, 71.855; T. G. Murphy, 47.038.
- Nadeau, N. J., 71.855; J. D. Nadelle, 71.855; A. P. Nasmith, 71.855; J. P. Nevins, 71.855; W. A. Newell, 66.024; M. J. Nicholson, 41.358; L. A. Nicol, 59.705; S. Nosanchuk, 71.855; F. H. Nowak, 71.855; R. C. Nuttall, 45.988.
- O'Marra, B. P., 40.038; M. L. Oakes, 54.982; W. J. Obelnycki, 50.361; M. Olanow, 49.402; C. M. Olchowski, 52.879; F. W. Olmstead, 71.855; C. P. Oppen, 73.194; J. D. Ord, 71.855; W. G. Orr, 59.705; R. D. Osborne, 71.855; L. H. Owen, 66.024; R. D. Owen, 64.463.
- Page, D. G., 62.690; H. S. Paisley, 59.705; G. V. Palmer, 71.855; D. D. Paquette, 61.030; C. H. Paris, 71.855; C. M. Parrish, 45.529; M. E. Patterson, 52.136; J. C. Pearson, 52.260; K. E. Pedlar, 71.855; D. R. Peebles, 68.995; E. V. Pennycook, 40.568; J. N. Pepper, 41.326; D. A. Peppiatt, 71.847; C. Perkins, 66.024; C. E. Perkins, 71.855; M. J. Perozak, 71.855; P. J. Peters, 59.028; W. E. Peters, 58.142; R. B. Peterson, 71.847; G. A. Phillips, 71.855; P. B. Pickett, 71.855; W. J. Pickett, 71.855; B. C. Pitkin, 55.575; J. Polika, 68.447; F. J. Porter, 59.705; H. D. Porter, 71.855; S. M. Porter, 48.046; G. Potasky, 50.361; L. C. Price, 44.901; D. J. Pringle, 45.894; R. E. Pringle, 48.504; N. J. Prisco, 55.575; U. M. Priwes, 45.873; C. J. Punter, 51.372; C. E. Purvis, 71.855.
- Quick, D. J., 43.242; M. J. Quinn, 53.937.
- Radford, R. L., 59.705; R. L. Radley, 71.855; K. A. Rae, 59.705; D. E. Read, 47.038; G. M. Read, 52.316; R. D. Reilly, 71.855; M. A. Remedios, 40.556; D. Retterath, 44.042; D. L. Revell, 54.067; H. A. Rice, 76.037; W. G. Richards, 71.855; M. P. Richardson, 66.024; J. P. Rickaby, 68.447; J. M. Ritchie, 66.024; J. W. Robb, 59.705; J. E. Robinson, 71.855; S. C. Roblin, 55.575; J. T. Robson, 73.194; A. F. Rodger, 76.030; R. W. Rodman, 64.463; S. R. Roebuck, 73.194; D. M. Rogers, 64.463; H. P. Rolph, 45.704; A. H. Root, 67.024; R. G. Roscoe, 47.053; M. A. Rosenberg, 64.463; D. P. Ross, 40.038; W. E. Ross, 71.855; W. P. Ross, 71.855; F. H. Rowell, 57.656; J. G. Rowsome, 55.615; R. T. Runciman, 71.855; D. M. Russell, 52.505; C. H. Rutherford, 54.995; D. Rutherford, 66.024; B. T. Ryan, 71.855.
- Saint-Aubin, E. A., 47.038; S. Samanta, 43.661; J. E. Sampson, 67.024; D. H. Sandler, 71.847; D. L. Santo, 64.463; W. M. Saranchuk, 59.705; F. A. Sargent, 71.855; D. J. Saunders, 51.560; G. C. Saunders, 71.847; J. H. Sauve, 66.024; A. R. Sawh, 50.361; D. Saxe, 52.231; I. E. Schimmens, 41.358; G. E. Schreider, 71.847; C. Schuh, 43.307; R. W. Schurman, 58.210; B. E. Scott, 50.361; D. G. Scott, 71.855; J. D. Scott, 66.024; J. W. Scott, 71.855; W. L. Scott, 40.556; C. Scullion, 73.194; E. A. Seaborn, 64.463; D. G. Searle, 50.361; J. A. Seaton, 43.674; H. F. Sedgwick, 71.847; M. D. Segal, 57.827; J. M. Seneshen, 71.855; J. Shantora, 66.024; G. S. Sharpe, 55.511; W. S. Sharpe, 71.855; W. F. Shaughnessy, 55.580; J. H. Sheard, 40.556; W. J. Sheehan, 40.556; R. D. Sheehy, 59.705; A. D. Sheffield, 71.855; J. Shibley, 57.960; A. Q. Shipley, 60.508; G. W. Sholtack, 50.361; R. Silberman-Abella, 71.855; H. W. Silverman, 71.855; V. M. Singer, 64.463; E. R. Singleton, 47.038; S. J. Sinica, 50.261; B. Sischy, 71.847; D. B. Smith, 40.556; I. C. Smith, 55.511; J. D. Smith, 71.855; M. M. Smith, 53.763; J. Solymos, 52.777; P. Spalton, 47.053; G. F. Spiegel, 55.482; P. J. Speyer, 59.705; D. E. Spring, 50.361; M. A.

MINISTRY OF THE ATTORNEY GENERAL — Continued

- Springman, 64,903; R. M. Sprowl, 47,053; J. Stakiw, 47,053; R. E. Stauth, 71,855; S. J. Stepinac, 55,511; R. C. Stevens, 41,794; G. R. Stewart, 73,194; H. E. Stewart, 73,200; J. K. Stewart, 46,931; J. M. Stewart, 59,705; C. J. Stiles, 71,855; A. N. Stone, 73,200; G. A. Stoodley, 66,024; P. D. Stunt, 54,224; R. D. Stupart, 66,024; G. D. Sulman, 43,674; J. A. Sutherland, 44,042; J. Swaigen, 47,903; K. A. Swanson, 62,690; G. W. Swayze, 44,265.
- Taggart, G. A., 43,674; J. D. Takach, 73,200; A. R. Taylor, 50,361; L. E. Taylor, 43,674; P. M. Taylor, 57,885; E. G. Tennant, 50,361; E. F. Then, 66,024; B. C. Thompson, 71,855; E. Thompson, 51,575; W. H. Thompson, 68,995; G. I. Thomson, 64,463; G. M. Thomson, 71,855; W. M. Thomson, 47,038; P. A. Thomson-Sigurdson, 71,855; T. C. Tierney, 71,855; D. R. Timms, 59,705; S. G. Tinker, 73,194; J. R. Tomlinson, 52,879; W. B. Trafford, 62,690; J. A. Treleaven, 66,024; T. N. Trow, 50,361; A. S. Tucker, 65,675; S. D. Turner, 79,838.
- Upton, D. W., 51,310; L. J. Urban, 50,361.
- Vale, A. A., 40,038; D. V. Vale, 59,705; J. L. Vamplew, 59,705; D. E. Van Allen, 47,053; D. Vanek, 71,855; D. E. Veinot, 40,556; M. Veskimets, 58,210; G. E. Vickers, 71,855; R. R. Viozzi, 40,556; H. A. Vogelsang, 71,855.
- Walker, A. J., 54,067; J. D. Walker, 71,855; H. L. Walker, 40,556; D. J. Wallace, 71,855; R. J. Walmsley, 76,037; R. J. Walneck, 71,855; K. Wang, 71,855; S. A. Ward, 66,024; B. Warner, 50,361; E. C. Washington, 55,483; G. R. Wasyliniuk, 44,271; J. H. Watson, 43,414; J. D. Watt, 68,447; J. D. Waugh, 59,705; A. R. Webster, 71,855; F. B. Wedgwood, 40,556; B. J. Wein, 52,379; L. E. Weinrib, 58,370; J. S. Weintraub, 50,361; N. Weisman, 71,855; S. J. Welch, 44,010; R. T. Weseloh, 71,855; D. G. Westlake, 47,053; J. A. Wheler, 64,463; F. D. White, 71,855; P. D. White, 71,855; T. H. Wickett, 66,024; A. Wiebe, 43,661; W. K. Wijesinha, 59,705; P. J. Wilch, 71,855; J. F. Wiley, 66,024; P. J. Wiley, 50,361; P. G. Wilkes, 64,463; H. D. Wilkins, 71,855; E. A. Williams, 62,690; F. N. Williams, 50,361; D. W. Wilson, 45,616; W. D. Wilson, 44,042; A. Wolfish, 59,705; W. R. Wolski, 44,901; H. A. Woods, 40,556; J. J. Woods, 50,361; J. H. Woron, 59,705; B. P. Wright, 73,200; C. Wysocki, 59,705.
- Young, B. J., 68,447; G. L. Young, 71,855; N. Yurchuk, 68,995; R. Yurkow, 54,067.
- Zaltz, S. G., 71,855; J. P. Zarudny, 44,830; H. E. Zimmerman, 71,855; M. A. Zuker, 71,855; A. Zuraw, 71,855.
- Temporary Help Services (\$1,662,019):
Accounting Machine Personnel, 25,935; DGS Group, 38,208; Management Board of Cabinet, 1,059,512; P. D. Bureau (England), 350,081; Staffing Consultants Ltd., 71,426; Accounts under \$25,000 — 116,857.

Employee Benefits (\$19,643,642)

- Payments to Treasurer of Ontario re: Canada Pension Plan, 1,468,640; Dental Plan, 527,761; Group Insurance, 405,564; Provincial Judges Benefits Fund, 2,847,151; Long Term Income Protection, 1,052,028; Ontario Health Insurance Plan, 1,889,046; Public Service Superannuation Fund, 5,088,128; Payment on Unfunded Liability of the Public Service Superannuation Fund, 655,599; Superannuation Adjustment Fund, 1,032,519; Supplementary Health and Hospital Plan, 758,702; Unemployment Insurance, 2,306,409.
- Other Benefits—Attendance Gratuities, 507,446; Maternity Allowance, 290,783; Severance Pay, 749,889; Death Benefits, 38,080.
- Worker's Compensation Board, 78,521.
- Net Inter-Ministry Payments, (12,507).
- Less: Amounts recorded separately (\$40,117):
Royal Commissions (\$40,117):
Administration, 2,171; Certain Deaths at the Hospital for Sick Children, 7,782; Health and Safety arising from the use of Asbestos, 896; Inquiry re Provincial Judge Lloyd Henriksen, 533; Northern Environment, 19,092; Residential Tenancy, 9,643.

Travelling Expenses (\$3,822,718)

- Hon. R. R. McMurtry, 22,582; A. G. Campbell, 4,738; D. A. Allen, 8,823; J. B. Allen, 9,777; H. T. Andrews, 8,841; D. O. Archambault, 7,379; T. F. Baines, 12,892; A. B. Ball, 12,997; P. A. Barnes, 5,596; H. E. Baxter, 5,739; L. A. Beaulieu, 6,992; C. W. Bechtel, 6,602; H. A. Bergmanis, 5,390; D. G. Bice, 6,195; J. Bilawey, 12,256; W. Bodak, 6,674; R. E. Bogusky, 9,085; L. Bordeleau, 6,242; C. Bourcier, 8,357; V. Y. Boyce, 6,594; P. V. Briffa, 7,306; P. M. Brooks, 5,293; D. Bruce, 6,942; L. M. Budzinsky, 9,985; S. Burke, 8,056; E. C. Burton, 15,372; G. Campbell, 10,511; W. A. Carpenter, 6,298; H. A. Carson, 6,791; G. H. Carter, 5,174; B. Cavion, 6,199; R. F.

MINISTRY OF THE ATTORNEY GENERAL — Continued

Chaloner, 10,503; A. J. Chapman, 9,444; C. G. Charron, 16,102; R. E. Chartier, 9,448; N. L. Cheeseman, 15,602; R. L. Clark, 5,763; R. D. Clarke, 13,664; G. E. Cloutier, 16,526; W. G. Cochrane, 8,514; W. W. Cohen, 14,998; D. S. Colbourne, 8,520; D. S. Cooper, 7,775; J. Cordiner, 5,237; R. W. Courtis, 6,574; J. E. Crawford, 7,396; B. R. Crockett, 7,166; E. F. Crossland, 8,322; J. Crossland, 6,174; S. E. Darragh, 5,622; D. D. Diplock, 5,226; J. Dobbs, 5,933; P. L. Dopp, 7,671; N. S. Douglas, 7,964; D. Draper, 6,509; P. W. Dunn, 10,617; J. H. Eadie, 5,822; N. R. Emerson, 6,298; J. D. Evans, 6,864; J. J. Evans, 7,546; J. D. Ewart, 7,418; W. F. Fitzgerald, 7,961; G. E. Ford, 7,873; C. I. Forde, 6,102; R. N. Fournier, 24,234; H. J. Francis, 8,421; J. M. Gammell, 14,046; M. J. Gillen, 5,288; P. S. Glowacki, 9,915; J. H. Goddard, 8,333; W. Golden, 6,568; G. A. Goldrich, 6,997; W. S. Gonet, 5,624; B. J. Gover, 5,840; D. H. Gowan, 5,012; J. Grace, 10,114; P. M. Grainger, 5,233; J. D. Greco, 5,729; P. D. Hanlynn, 5,739; G. A. Harron, 13,276; E. C. Hart, 6,019; J. D. Hay, 10,765; F. C. Hayes, 11,326; T. J. Healey, 7,877; M. D. Henderson, 5,693; J. E. Hendy, 6,787; J. A. Herr, 7,055; H. M. Hersh, 5,330; G. C. Hewson, 8,505; S. C. Hill, 5,671; G. D. Holder, 6,950; A. Hood, 9,145; S. M. Hooper, 6,304; P. H. Howden, 8,824; R. G. E. Hunter, 6,102; M. James, 5,810; F. W. Jewell, 5,647; W. S. Johnson, 5,589; J. B. Johnston, 5,203; S. F. Jolly, 17,305; D. E. Jordan, 9,306; B. M. Kelly, 5,738; H. W. Kelly, 16,729; E. W. Kenrick, 9,588; J. Kerr, 5,093; L. J. Ketchmark, 10,909; H. K. Kilrea, 11,920; T. Kilrea, 6,183; D. K. Kirkland, 8,204; G. R. Kunnas, 7,647; R. Lalande, 8,823; V. A. R. Lampkin, 7,240; H. H. Lancaster, 13,716; B. W. Lawrence, 7,201; P. S. Lindsay, 8,307; R. B. Lundy, 5,775; M. A. MacDonald, 7,448; R. H. MacDonald, 6,474; W. G. Mahaffy, 8,072; J. C. Marsland, 5,033; C. P. Martin, 6,303; M. E. Martin, 5,388; G. R. Matte, 5,507; T. R. McPhail, 5,850; D. H. McRobb, 10,648; C. R. Merredew, 8,560; G. E. Michel, 10,412; H. M. Mick, 5,585; D. W. Middleton, 5,069; J. Mills, 12,117; D. Mitchell, 9,901; R. B. Mitchell, 6,821; W. R. Morency, 5,410; H. F. Morton, 8,092; S. H. Murphy, 8,187; T. G. Murphy, 5,367; M. W. Newell, 10,504; E. A. Newitt, 10,510; L. A. Nicol, 5,526; P. M. P. Nowak, 5,735; G. O'Driscoll, 5,190; R. D. Osborne, 6,726; L. M. Ottley, 8,063; R. D. Owen, 8,029; C. H. Paris, 11,228; C. Perkins, 6,396; H. D. Porter, 5,915; N. J. Prisco, 11,511; K. A. Rae, 7,453; J. A. Ramsay, 6,908; S. Reid, 8,036; R. D. Reilly, 6,166; M. A. Remedios, 8,940; J. H. Reynolds, 5,537; H. A. Rice, 6,523; R. L. Robertson, 5,747; J. T. Robson, 8,664; A. F. Rodger, 5,348; R. W. Rodman, 13,635; D. M. Rogers, 8,485; M. N. Roy, 5,635; R. T. Runciman, 7,531; E. Saint-Aubin, 8,850; W. M. Saranchuk, 7,811; F. A. Sargent, 6,834; W. L. Scarr, 8,258; J. Schmelze, 5,925; E. A. Seaborn, 6,553; J. H. Searle, 5,167; W. S. Sharpe, 5,170; A. D. Sheffield, 7,555; H. E. Siddall, 5,708; J. Stakiw, 9,305; J. Stephenson, 5,365; J. D. Styles, 12,797; G. W. Swayze, 5,367; G. A. Taggart, 5,387; D. A. Thomas, 6,024; W. H. Thompson, 12,817; G. I. Thomson, 7,137; W. M. Thomson, 5,686; T. C. Tierney, 9,814; M. W. Tuck, 8,304; D. Veinot, 5,575; M. M. Veskimets, 6,573; R. J. Walneck, 9,212; K. Wang, 10,434; A. R. Webster, 12,599; F. B. Wedgewood, 6,938; M. Wellington, 11,557; J. A. Wheeler, 7,492; F. D. White, 5,755; P. J. Wilch, 7,244; P. G. Wilkes, 10,120; B. J. Young, 5,744; H. E. Zimmerman, 5,884; Accounts under \$5,000 — 2,236,085.

Other Payments (\$117,255,907)

Materials, Supplies, etc. (\$57,208,009)

Adamson, M. T., 25,284; Air Canada, 108,966; Andotte Investments Ltd., 25,711; D. Angelidis, 27,777; Anthes Universal Limited, 42,291; L. E. Archdekin, 60,126; Artistic Stationery Co. Ltd., 153,499; Artopex Inc., 37,788; Associates in Psychiatry, 42,938; Austin Airways Limited, 34,141; Automated Business Forms, 27,372;

Babbco Office Services Limited, 31,553; Bell Canada, 1,603,248; T. Bera, 26,253; R. Birrell, 64,207; W. A. Blair, 34,388; Blaney, McMurtry, Aarons, & Watson, 45,581; Bowden's Information Service, 39,243; Bradbury Tambllyn & Boorne Ltd., 57,279; R. H. Brooks, 26,745; Burroughs Canada, 592,424; D. G. Burrow, 34,900; Business Data Processing Limited, 82,351; Butterworth & Co. (Canada) Ltd., 95,859;

C G I Information Systems & Management Consultants, 29,750; Cambrian Business Products Ltd., 33,324; Camp Associates Advertising Ltd., 765,005; Canada Law Book Inc., 673,492; Canada Post Corporation, 1,500,532; Canadian Corps of Commissioners, 1,336,404; Canadian General Electric Co. Ltd., 47,830; Canadian Law Information Council, 80,250; The Carswell Company Limited, 764,858; L. Chodos, 28,147; Clarke Institute of Psychiatry, 2,154,506; Claude Productions Inc., 33,141; J. E. Clement, 45,867; M. J. Cloney, 45,877; Cochrane Public Utilities Commission, 26,601; G. Collins-Williams, 38,763; Computer Innovations, 129,367; E. F. Conover, 40,768; Control Data Canada Ltd., 157,095; Co-op Cabs, 45,152; Ministry of Correctional Services, 318,367; Coventry Associates, 37,379;

D M R and Associates, 38,000; Data Business Forms, 208,585; Datafile Limited, 185,359; K. F. Dear, 30,372; A. B. Dick Company of Canada Ltd., 27,526; Dictaphone Canada Ltd., 25,977; Drake International Inc., 45,185; Drummond Business Forms Ltd., 25,864; Durham Police Department, 58,531;

MINISTRY OF THE ATTORNEY GENERAL — Continued

- Elliott, D. J., 32,041; J. D. Evans, 25,275; Extel Communications (Canada) Limited, 25,454;
- First City Capital Ltd., 344,030; Foster Advertising Limited, 226,942; Fraser & Little, 28,572; Frontier Air Services Ltd., 83,130; J. P. Funnell, 27,287;
- Gabriel, F. A., 33,438; D. Garven, 29,056; Global Upholstery Co. Ltd., 74,853; R. Godin, 25,939; Ministry of Government Services, 6,308,323; K. C. Gowdey, 28,884; R. J. Graham, 35,778; Grand & Toy Ltd., 74,131;
- Halton Police Department, 48,732; Hamax Cash Register & Data Systems Ltd., 33,497; Hamilton-Wentworth Police Department, 36,845; Hanover Typocraft Ltd., 70,807; Harcourts Ltd., 198,666; N. C. Harkness, 50,281; G. M. Harquail, 29,261; R. G. Harris, 33,604; Hartrick & Sclodnick, 32,270; Heritage Ford Sales Limited, 41,846; C. E. Hickling, 37,691; I. S. Hinkson, 30,485; Holiday Inn, 106,520; Honeywell Limited, 374,130; S. T. Houlihan, 27,982;
- IBM Canada Ltd., 339,094; Impact Business Forms Limited, 51,365; Info Centre Network, 57,728; Informco Inc., 89,594; Inter City Papers Ltd., 196,373; International Simultaneous Translation Service, 96,887;
- JC Printing Company Ltd., 58,052; J. J. Jurens, 35,015;
- Kenora, Town of, 28,093; J. R. Kirkpatrick, 26,554; Kodak Canada Inc., 244,635; J. J. Kwakernaak, 29,919;
- L'Association des Juristes d'Expression Francaise de l'Ontario, 152,160; Lancaster Business Forms Canada Ltd., 169,286; S. Landell, 25,013; Lawson Business Forms Ltd., 144,330; E. F. Leavers, 107,904; O. F. Lent, 37,630; S. B. Linden, 86,329; Lindquist Holmes & Co., 780,360; Litton Industries, 82,471; L. Litwiller, 29,585; K. Livingstone-Pickett, 31,063; Logidec, 26,460; London Police Department, 362,306;
- Maksimowski, E. D., 25,696; A. I. Malcolm, 25,115; Management Board of Cabinet, 171,684; Markham Technologies Inc., 37,722; S. P. Martin, 30,250; M. A. Massey, 40,396; S. M. Matchett, 31,275; S. M. McBride, 45,354; McCarthy & McCarthy, 28,091; McCutcheon Business Forms Ltd., 70,449; F. T. McDermott, 28,733; R. B. McGee, 40,250; Mediascan Inc., 42,764; Memorex Canada, 43,077; Metro Can Leasing Ltd., 40,357; Metro Envelope Limited, 214,991; Municipality of Metropolitan Toronto, 1,785,350; Micom Computer Systems Ltd., 89,699; Micro Age Computer Stores, 100,701; Moore Business Forms, 28,157; D. C. Morton, 26,613;
- Nashua Canada Limited, 497,582; R. B. Nethercott, 34,931; Newsome & Gilbert Ltd., 34,008; Norfield Business Systems, 125,889; Northern Telecom Canada Limited, 90,689; Northern Telephone Limited, 49,276;
- Office Equipment Co. of Canada, 103,497; Office Specialty, 30,348; Olivetti Canada Ltd., 577,009; B. B. Osler, 26,950; City of Ottawa, 47,368;
- Parker, P. B., 38,416; Regional Municipality of Peel, 47,731; Pitney Bowes Ltd., 87,778; Planned Computer Systems Ltd., 73,235; C. M. Powell, 32,006; Price Waterhouse, 58,687; Pro-Art Graphics Ltd., 47,922; Pronto Copy Centres Ltd., 36,217; Purolator Courier Ltd., 62,528;
- Queen City Bedding Co. Ltd., 37,253;
- Ramada Canada, 53,146; Receiver General for Canada, 38,933; D. J. Reeve, 29,872; Remtron Office Systems Inc., 71,114; Rosedale Livery Limited, 225,393; P. W. Rowsell, 28,477; Royal York Hotel, 25,668;
- Scott, B. D., 29,464; Sensyst Inc., 25,134; Sheridan College of Applied Arts & Technology, 66,557; A. Shestowsky, 31,331; M. H. Shore, 26,936; A. B. Skidmore, 27,423; Snyder Upholsterers Limited, 92,942; Somerville Car & Truck Rental, 28,185; Stenographic Machines & Service Co., 66,459; Stephens, French, McKeown, 27,071; E. S. Stratton, 404,829;
- Teknion Furniture Systems Inc., 46,726; Thorn Press Limited, 62,066; Thorne Riddell, 49,767; Timmins Police Department, 55,557; Total Office Systems Ltd., 586,902; Touche Ross & Co., 46,919; Ministry of Tourism & Recreation, 125,410; Traffic Injury Research Foundation of Canada, 34,359; Triform Business Systems Ltd., 150,940; Turner, McCabe & Associates, 56,101;
- Usher, D. V., 25,975;

MINISTRY OF THE ATTORNEY GENERAL — Continued

Viegandt, U., 34,308;

Walker, C. G., 27,304; Walton Trend Furnishings Ltd., 30,166; Waterloo Police Department, 61,919; Woods Gordon, 35,700; Work Wear Corp. of Canada Ltd., 32,237;

Xerox Canada Inc., 130,486;

Accounts under \$25,000 — 25,275,822.

Less: Recoveries from other Ministries and Agencies (\$187,387);

Municipal Affairs and Housing, 32,041; Transportation and Communications, 28,980; Accounts under \$25,000 — 126,366.

Royal Commissions (\$2,982,775):

Administration (\$20,997):

Assist with the administration and support of Royal Commissions and Judicial Inquiries.

Salaries (\$15,695):

Accounts under \$40,000 — 12,604.

Temporary Help Services (\$3,091):

Accounts under \$25,000 — 3,091.

Employee Benefits (\$2,171):

Payments to the Attorney General of Ontario, 2,171 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$29):

Accounts under \$5,000 — 29.

Other Payments (\$3,102):

Accounts under \$25,000 — 3,102.

Certain Deaths at the Hospital for Sick Children, (\$1,083,293):

To look into the circumstances surrounding deaths at the Hospital for Sick Children without expressing any conclusion of law regarding civil or criminal responsibility:

1. To consider the matters disclosed in the Report of the Hospital for Sick Children Review Committee, chaired by the Honourable Mr. Justice Charles Dubin; the report on "Mortality on the Cardiology Service in a Children's Hospital in Toronto, Canada" by the Centre for Disease Control and the Ontario Ministry of Health; and the evidence disclosed at the preliminary hearing in relation to the charges of murder relating to the death of four infants at the Hospital for Sick Children and, having regard to the undesirability of duplicating unnecessarily the work done by them or unnecessarily subjecting witnesses to further questioning, to draw from such reports and preliminary hearing whatever evidence which he deems relevant and appropriate and to thereby dispense with the hearing of any testimony and production of documents or things that he considers appropriate;
2. To require the summoning of such witnesses as the Commissioner deems necessary to give evidence under oath and to produce such documents and things as the Commissioner may deem requisite to the full examination of the matters he is appointed to examine and to ensure full public knowledge of the completeness of the matters referred to in these terms of reference;
3. To inquire into and report on and make any recommendations with respect to how and by what means children who died in Cardiac Wards 4A and 4B at the Hospital for Sick Children between July 1st, 1980 and March 31st, 1981, came to their deaths;
4. To inquire into, determine and report on the circumstances surrounding the investigation, institution, and prosecution of charges arising out of the deaths of the above mentioned four infants.

(Cumulative expenses to March 31, 1985, \$2,915,779)

Salaries (\$152,855):

Accounts under \$40,000 — 148,142.

Temporary Help Services (\$4,713):

Accounts under \$25,000 — 4,713.

MINISTRY OF THE ATTORNEY GENERAL — Continued

Employee Benefits (\$7,782):

Payments to the Attorney General of Ontario, 7,782 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$234):

Accounts under \$5,000 — 234.

Other Payments (\$922,422):

Angus Stonehouse & Co. Ltd., 36,543; Fasken & Calvin, 148,915; Fraser & Beatty, 175,108; A. Gilmour-Bryson, 53,832; Ministry of Government Services, 44,335; Manning & Associates, 38,483; Frederick J. Shanahan, 35,908; Shinehoft, Mihailovich & Czutrin, 33,925; Stikeman, Elliott, Roberts & Bowman, 86,082; Symes, Kiteley & McIntyre, 42,722; Tobias, Krawec, Rosenbaum & Solomon, 33,595; Wright & McTaggart, 73,132; Accounts under \$25,000, 119,842.

Complaints concerning His Honour Judge Lloyd Henriksen (\$132,885):

To inquire into the complaints concerning His Honour Judge Lloyd Henriksen, a Judge of the Provincial Court (Criminal Division), as follows:

- (a) That His Honour Judge Lloyd Henriksen, in and after June of 1980, had a personal and public association with Alexander Radlin, an individual who he knew or ought to have known, stood charged with *inter alia*, the offence of possession of stolen property, contrary to the *Criminal Code*;
- (b) That His Honour Judge Lloyd Henriksen did, on or about the 15th day of April, 1980, become involved in a disturbance in a public place, namely the parking lot of the Royale Tavern in Windsor, Ontario, and insist to the police upon his ability to drive his automobile, despite his obvious state of intoxication; and
- (c) That His Honour Judge Lloyd Henriksen did, on or about the 2nd day of October, 1980, in the presence of a group of police officers, judges, Crown attorneys, defence counsel and other members of the public, at the Majestic Tavern in Windsor, Ontario, make disparaging and intemperate remarks concerning the Ontario Provincial Police and the manner in which that force was conducting a criminal investigation in the Windsor area.

(Cumulative expenses to March 31, 1985, \$132,885)

Salaries (\$12,154):

Accounts under \$40,000 — 11,339.

Temporary Help Services (\$815):

Accounts under \$25,000 — 815

Employee Benefits (\$533):

Payments to the Attorney General of Ontario, 533 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$16,229):

J. Neish, 8,907; Accounts under \$5,000 — 7,322.

Other Payments (\$103,969):

Blake, Cassels & Graydon, 84,381; Accounts under \$25,000 — 19,588.

Fire Safety in Highrise Buildings (\$7,649):

To inquire into the subject of fire safety in highrise buildings in Ontario and, more particularly,

1. To assess the dangers to which occupants are exposed when a fire occurs in a highrise building;
2. To assess the public's understanding of the action that should be taken in the event of a fire and evaluate the need for public education programs; and to assess the public's perception as to whether occupancy of highrise buildings is especially hazardous and if so, why;
3. To assess the value of fire safeguards required by law;
4. To examine the effectiveness of fire prevention inspections conducted in highrise buildings by public and private agencies;
5. To recommend changes to laws or practices and procedures and make such other recommendations as may be appropriate with a view to improving the standard of fire safety in highrise buildings.

(Cumulative expenses to March 31, 1985, \$163,437)

MINISTRY OF THE ATTORNEY GENERAL — Continued

Other Payments (\$7,649):

Accounts under \$25,000 — 7,649.

Health and Safety arising from the use of Asbestos in Ontario (\$70,849):

To study and report on the matter of health and safety arising from the use of asbestos in Ontario and,

1. To investigate all matters relating to health and safety arising from the use of asbestos in Ontario;
2. To identify the relevant data related to asbestosis, mesothelioma and other diseases and health hazards of persons working with or exposed to asbestos in Ontario;
3. To review the present basis for Worker's Compensation Board awards as they relate to occupational health matters affecting workers exposed to asbestos, including any special programs dealing with the rehabilitation of such workers;
4. To make such recommendations in relation to the above as the Commission deems appropriate.

(Cumulative expenses to March 31, 1985, \$1,699,158)

Salaries (\$27,129):

Accounts under \$40,000 — 16,912.

Temporary Help Services (\$10,217):

Accounts under \$25,000 — 10,217.

Employee Benefits (\$896):

Payments to the Attorney General of Ontario, 896 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$102):

Accounts under \$5,000 — 102.

Other Payments (\$42,722):

Thorn Press Limited, 30,596; Accounts under \$25,000, 12,126.

Northern Environment (\$774,144):

To carry out the purpose of The Environmental Assessment Act, 1975 a commission is established:

1. to inquire into any beneficial and adverse effects on the environment for the people of Ontario of any public or private enterprise, generally north of the 50th parallel, such as those related to harvesting, supply and use of timber resources, mining, milling, smelting, oil and gas extraction, hydro-electric development, nuclear power development, water use, tourism and recreation, transportation, communications or pipelines;
2. to inquire into methods that should be used in the future to assess, evaluate and make decisions concerning the effects on the environment of such major enterprises;
3. to investigate the feasibility and desirability of alternative undertakings generally north of the 50th parallel, for the benefit of the environment;
4. to report and make such recommendations with respect to the above as the commission deems necessary.

(Cumulative expenses to March 31, 1985, \$10,846,950)

Salaries (\$233,097):

Salary rate of the employee on staff at March 31, where the annual rate is in excess of \$40,000:

M. S. Couse, 55,462; Payments to Ministry of Treasury and Economics, 54,876.

Temporary Help Services (\$34,046):

DGS Group, 28,184; Accounts under \$25,000 — 5,862.

Employee Benefits (\$19,092):

Payments to the Attorney General of Ontario, 19,092 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$33,297):

J. E. J. Fahlgren, 30,476; Accounts under \$5,000 — 2,821.

Other Payments (\$488,658):

MINISTRY OF THE ATTORNEY GENERAL — Continued

Materials (\$456,233):

J. E. J. Fahlgren, 50,835; Parlee, Irving, Henning, Mustard & Rodney, 98,147; University of Toronto, 140,450; Accounts under \$25,000 — 166,801.

Public Interest Subsidies (\$32,425):

The Kayahna Tribal Area Council, 32,425.

Residential Tenancy (\$892,958):

To examine, study and inquire into the laws of Ontario, including the statutes and regulations passed thereunder affecting Residential Tenancies in Ontario for the purpose of determining:

- (a) the equity of the current system of rent review, having regard for the rights and interests of both the landlord and the tenant;
- (b) the effect of rent review on the level of rental rates and the supply of residential accommodation in the Province;
- (c) whether a more expeditious procedure should be applied to the review and decision-making process of the Residential Tenancy Commission in view of the issues being raised, the rights of appeal and the need for timely decisions;
- (d) the appropriate amendments required in the Residential Tenancies Act, having regard for the decision of the Supreme Court of Canada in respect thereto;
- (e) the advisability of integrating the Landlord and Tenant Act with the provisions for rent review as was contemplated by the Residential Tenancies Act prior to the decision of the Supreme Court; and
- (f) any other changes in such laws, procedures and processes necessary and desirable to provide for the fair and equitable treatment of landlords and tenants under a system of rent review;

To recommend such changes in the laws, procedures and processes as in the opinion of the Commissioner are necessary and desirable to provide for the fair and equitable treatment of landlords and tenants under a system of rent review; and

To recommend what measures, in addition to rent review, the Province of Ontario might take to assist in providing rental accommodation of fair rents.

(Cumulative expenses to March 31, 1985, \$1,672,233)

Salaries (\$200,120):

Accounts under \$40,000 — 188,434.

Temporary Help Services (\$11,686):

Accounts under \$25,000 — 11,686

Employee Benefits (\$9,643):

Payments to the Attorney General of Ontario, 9,643 — (re: Canada Pension Plan, Group Insurance, Unemployment Insurance).

Travelling Expenses (\$493):

Accounts under \$5,000 — 493.

Other Payments (\$682,702):

Cohen, Melnitzer, 28,500; Econalysis Consulting Services Inc., 101,223; Laskin, Jack, Horton & Harris, 151,359; W. T. Stanbury, 63,832; S. D. Thom, 63,318; Accounts under \$25,000 — 274,470.

Grants, Subsidies, etc. (\$66,993,305)

Contribution to Legal Aid Fund, Law Society of Upper Canada (\$62,248,000):

Legal Aid Fund, Law Society of Upper Canada, 62,248,000.

Compensation to Victims of Crime (\$3,310,708):

Sundry Persons in accordance with the Law Enforcement Compensation Act, 3,310,708.

Native Court Worker Program, 863,691.

Regional Municipality of Peel, 200,000.

L'Association des Juristes d'Expression Française de l'Ontario, 134,300.

Canadian Law Information Council, 107,400.

Frontenac Family Referral Service, 84,350.

Accounts under \$25,000 — 44,856.

Less: Recoveries from other Ministries re Seconded Common Legal Services (\$9,928,182):

MINISTRY OF THE ATTORNEY GENERAL — Continued

Agriculture and Food, 354,086; Citizenship and Culture, 138,199; Colleges and Universities, 82,622; Community and Social Services, 601,609; Consumer and Commercial Relations, 1,311,804; Correctional Services, 109,139; Education, 100,863; Energy, 258,381; Environment, 840,477; Government Services, 655,391; Health, 639,318; Industry and Trade, 564,376; Labour, 474,456; Municipal Affairs and Housing, 1,505,779; Natural Resources, 523,312; Northern Affairs, 64,486; Resources Development Secretariat, 46,877; Revenue, 620,823; Social Development Secretariat, 43,073; Solicitor General, 209,608; Transportation and Communications, 859,615; Treasury and Economics, 212,926.

Excess of recoveries transferred to revenue 289,038

Total Other Payments 117,255,907

Statutory (\$968,696)

Minister's Salary (\$21,940)

Hon. R. Welch (Deputy Premier) February 8, 1985 to March 31, 1985 —

Hon. R. R. McMurtry April 1, 1984 to February 8, 1985 21,940

Parliamentary Assistant's Salary (\$7,880)

B. MacQuarrie 7,880

The Proceedings Against the Crown Act (\$106,505)

Bench, Keogh, 35,987; Martin, Dunlop, Hillyer & Associates, 33,696; Accounts under \$25,000, 36,822.

Payment under the Ministry of Treasury and Economics Act (\$130,968)

Accounts under \$25,000 130,968

Allowances to Supreme Court Judges (\$212,095)

Court of Appeal for Ontario:

Hon. Mr. Justice — W. G. C. Howland, C. J. O., 3,000; B. J. MacKinnon, Assoc. C. J. O., 3,000; J. D. Arnup, 3,000; D. G. Blair, 3,000; J. W. Brooke, 3,000; P. deC. Cory, 3,000; C. L. Dubin, 3,000; G. D. Finlayson, 980; A. Goodman, 3,000; S. G. M. Grange, 3,000; L. W. Houlden, 3,000; M. N. Lacourciere, 3,000; G. A. Martin, 3,000; J. W. Morden, 3,000; S. L. Robins, 3,000; W. S. Tarnopolsky, 3,000; D. S. Thorson, 3,000; F. S. Weatherston, 1,115; T. G. Zuber, 3,000.

High Court of Ontario:

Hon. Mr. Justice — G. T. Evans, C. J. O., 3,000; W. D. Parker, Assoc. C. J. O., 3,000; W. J. Anderson, 3,000; J. R. Barr, 3,000; J. D. Bowlby, 3,000; F. W. Callaghan, 3,000; T. P. Callon, 3,000; D. H. Carruthers, 3,000; M. A. Catzman, 3,000; M. A. Craig, 3,000; J. D. Cromarty, 3,000; W. R. DuPont, 3,000; J. E. Eberle, 3,000; E. G. Ewaschuk, 3,000; J. J. Fitzpatrick, 3,000; P. T. Galligan, 3,000; W. G. Gray, 3,000; W. D. Griffiths, 3,000; E. P. Hartt, 3,000; D. H. W. Henry, 3,000; J. Holland, 3,000; R. E. Holland, 3,000; A. H. Hollingworth, 3,000; S. H. S. Hughes, 3,000; D. A. Keith, 3,000; H. Krever, 3,000; J. M. Labrosse, 3,000; A. M. Linden, 3,000; A. W. Maloney, 3,000; N. D. McRae, 3,000; R. S. Montgomery, 3,000; J. W. O'Brien, 3,000; J. G. J. O'Driscoll, 3,000; D. F. O'Leary, 3,000; C. A. Osborne, 3,000; J. H. Osler, 3,000; L. T. Pennell, 3,000; J. H. Potts, 3,000; R. F. Reid, 3,000; A. B. Rosenberg, 3,000; R. C. Rutherford, 3,000; E. Saunders, 3,000; J. C. Sirois, 3,000; E. E. Smith, 3,000; J. B. S. Southey, 3,000; D. R. Steele, 3,000; R. A. F. Sutherland, 3,000; R. G. Trainor, 3,000; G. T. Walsh, 3,000; J. G. M. White, 3,000; Hon. Madam Justice — J. L. Boland, 3,000; H. M. McKinlay, 3,000; M. M. Van Camp, 3,000.

MINISTRY OF THE ATTORNEY GENERAL — Concluded

Allowances to County and District Court Judges (\$489,308)

Allowances (\$489,308):

His Honour Judge — W. E. Lyon, C. J. C. C., 3,000; P. J. LeSage, Assoc. C. J. C. C., 3,000; Allowances under \$25,000 — 483,308.

Summary of Expenditure

Voted

Salaries and Wages	136,603,571
Employee Benefits	19,643,642
Travelling Expenses	3,822,718
Other Expenses	117,255,907

277,325,838

Statutory

968,696

Total Expenditure, Ministry of the Attorney General

278,294,534

CABINET OFFICE

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$1,210,009)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Bullard, L. R., 47,038; R. D. Carman, 84,503; M. L. Gaby, 43,660; D. Y. Lewis, 73,200; J. G. MacKenzie, 51,560; V. J. Niggl, 43,661; A. E. Pitts, 49,218; C. F. Sauve, 73,200; J. E. Tangney, 52,777; P. J. Wright, 57,500.

Temporary Help Services (\$19,761):

Accounts under \$25,000 - 19,761.

Employee Benefits (\$135,897)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 13,755; Group Insurance, 3,414; Long Term Income Protection, 6,100; Ontario Health Insurance Plan, 18,672; Supplementary Health and Hospital Plan, 4,939; Dental Plan, 5,360; Public Service Superannuation Fund, 49,934; Payment on Unfunded Liability of the Public Service Superannuation Fund, 6,308; Superannuation Adjustment Fund, 9,552; Unemployment Insurance, 26,128.

Other Benefits - Severance Pay, 3,035.

Less: Recoveries from other Ministries, 11,300.

Travelling Expenses (\$22,797)

Tory, J., 8,973; Accounts under \$5,000 - 13,824.

Other Payments (\$187,691)

Materials, Supplies, etc. (\$187,691):

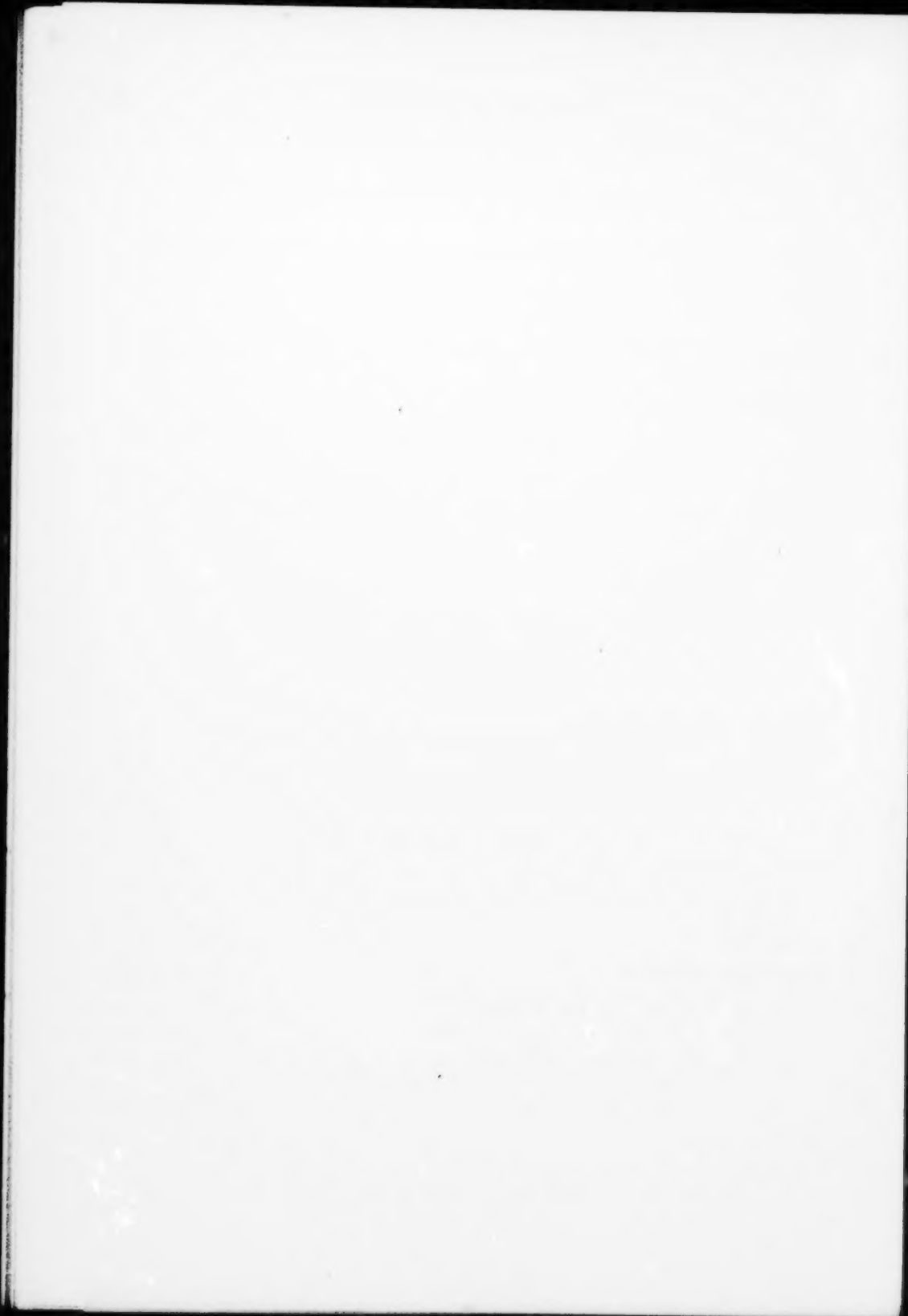
Ministry of Government Services, 40,388; Xerox of Canada Inc., 44,780; Accounts under \$25,000 - 102,523.

Total Other Payments 187,691

Summary of Expenditure

Voted

Salaries and Wages	1,210,009
Employee Benefits	135,897
Travelling Expenses	22,797
Other Payments	187,691
Total Expenditure, Cabinet Office	1,556,394



MINISTRY OF CITIZENSHIP AND CULTURE

Hon. S. Fish, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$20,609,999)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

B. Ostry Deputy Minister 83,000

Barton, J. P., 40,294; J. Bell, 43,661; G. A. Berry, 43,661; G. A. Besharah, 40,556; N. A. Best, 58,210; F. Boden, 52,777; R. G. Bowes, 58,210; B. G. Boyd, 49,389; L. M. Bratty, 42,111; L. M. Brown, 40,714; L. Butovsky, 43,661; E. S. Butterworth, 40,556; J. D. Chrisjohn, 40,556; L. Church, 40,556; J. A. Clarkson, 41,040; J. P. Court, 47,325; P. Craig, 40,458; D. J. Cuming, 40,458; C. A. Decelles, 47,385; L. M. Desmarreau, 40,556; V. Devitt, 52,460; K. Eastham, 52,777; S. A. Fleming, 40,199; T. B. Forsyth, 50,265; J. Fowles, 45,704; M. W. Fram, 40,458; J. M. Gage, 52,777; K. D. Gardner, 52,777; G. R. Gillman, 51,560; M. R. Greenwald, 40,458; P. A. Harris, 47,038; D. Humphreys, 45,656; W. C. Hutchinson, 42,583; M. C. Joakim, 58,210; J. S. Johnsen, 47,038; J. L. Krause, 45,024; S. K. Larmer, 40,556; M. H. Larratt-Smith, 73,200; A. J. Lipchak, 47,038; A. Longo, 42,134; L. Loving, 40,038; M. R. MacKenzie, 43,661; D. MacLeod, 43,661; T. W. Marunchak, 43,661; J. D. McCullough, 68,995; R. M. Montgomery, 51,560; M. R. Mottershead, 50,195; A. W. Murdoch, 40,556; C. Murphy, 40,556; D. Netherwood, 43,482; S. A. Newton, 41,210; R. C. Norberg, 67,900; W. G. Ormsby, 64,463; J. E. Parker, 52,777; G. E. Pattenden, 42,436; M. J. Pattison, 42,382; T. G. Rachwal, 40,556; P. K. Radhu, 47,038; R. D. Reeves, 51,560; E. Rigby, 43,661; K. Riordon, 41,668; W. R. Rodgers, 42,436; W. A. Roedde, 52,777; L. T. Ryan, 47,038; J. E. Ryerson, 41,166; W. B. Sargent, 43,450; D. A. Schneider, 40,458; B. Segal, 47,038; B. C. Shannon, 50,307; W. A. Sharp, 47,038; G. Slinn, 41,587; M. L. Snitman, 41,497; D. R. Spence, 55,805; W. E. Steinkrauss, 57,995; A. L. Thompson, 43,661; C. Thorpe, 42,436; W. Tumas, 43,661; A. E. Tyyska, 42,436; W. Vanderelst, 52,777; J. F. Voskuil, 49,637; J. M. Weiler, 42,436; J. T. Wilson, 68,995; R. E. Wong, 47,038; D. M. Wood, 58,670.

Temporary Help Services (\$202,698):

Management Board of Cabinet, 156,967; TOSI, 28,859; Accounts under \$25,000 - 16,872.

Employee Benefits (\$2,819,650)

Payments to the Treasurer of Ontario re Canada Pension Plan, 246,604; Group Insurance, 45,707; Long Term Income Protection, 163,250; Ontario Health Insurance Plan, 332,753; Supplementary Health and Hospital Plan, 119,533; Dental Plan, 78,869; Public Service Superannuation Fund, 823,186; Payment on Unfunded Liability of Public Service Superannuation Fund, 111,515; Superannuation Adjustment Fund, 166,720; Teacher's Superannuation Fund, 5,860; Teacher's Superannuation Adjustment Fund, 1,167; Unemployment Insurance, 465,870.

Other Benefits - Severance Pay, 161,009; Death Benefits, 3,098; Maternity Benefits, 54,423.

Workers' Compensation Board, 29,800.

Payments to Other Ministries re Various Benefits, 10,286.

Travelling Expenses (\$1,042,500)

Hon. S. A. Fish, 3,646; B. MacLellan, 5,172; B. Ostry, 18,153; J. W. Bell, 7,111; G. A. Besharah, 13,545; F. Boden, 8,927; N. G. Buller, 5,820; J. C. Carter, 7,112; G. Chaput, 9,707; J. Chrisjohn, 12,756; J. A. Clarkson, 5,113; F. Cornell, 9,905; C. Cruikshank, 6,501; L. D. Cunningham-Rushton, 8,642; B. David, 8,727; C. Decelles, 6,464; L. M. Desmarreau, 5,526; A. Dharamshi, 5,323; P. J. Duffy, 5,954; R. Elliott, 7,921; J. R. Fisher, 5,526; V. Guagliani, 8,156; P. Henry, 5,105; J. A. Junkin, 8,743; P. King, 6,748; J. Y. Leduc, 7,166; H. P. MacMillan, 5,172; J. D. McCullough, 11,820; J. McKinlay, 10,183; M. Milne, 7,263; H. Parrott, 5,425; D. Powell, 7,044; S. Pratt, 5,255; E. V. Price, 8,597; O. Sawchuk, 7,262; M. Shwartz, 5,054; M. Sirois, 5,932; P. Terry, 9,159; M. Theberge, 5,388; C. Thorpe, 5,346; V. E. Tyrer, 9,757; W. Vanderelst, 8,302; J. White, 18,194; J. T. Wilson, 6,801; P. J. Wright, 5,238; Accounts under \$5,000 - 691,839.

MINISTRY OF CITIZENSHIP AND CULTURE — Continued

Other Payments (\$158,244,909)

Materials, Supplies, Etc. (\$6,070,606):

Accurate Plus, 26,779; Acorn Computers Corporation, 310,214; Aftex Business Machines Inc., 168,224; Apple Canada Inc., 227,947; J. Barlow, 36,447; Bell Canada, 188,641; B.D.S. Studios, 26,682; B.G.M. Colour Lab. Ltd., 27,982; Biotron International Ltd., 25,840; K. Browne, 55,044; Canada Post Corp., 271,268; Canadian Corps of Commissioners, 31,248; Checkmate Security Services Limited, 35,410; Clint Freeman Display Ltd., 57,688; Clintar Groundskeeping, 30,652; Commodore Business Machines Ltd., 174,650; Currie Coopers and Lybrand, 122,000; David Hannivan and Assoc., 82,835; Davis and Associates, 37,247; D.G.S. Group, 26,117; Digital Equipment of Canada, 52,989; Display Service Company Inc., 76,087; Drake International Inc., 34,377; Espie Islington Printing Ltd., 41,981; Festival of Festivals, 25,000; First Nations Consultants Inc., 36,960; Foster Advertising Ltd., 806,600; G.J.W. Graphic Services, 73,079; Grand and Toy Ltd., 31,515; J. S. Hamilton, 70,000; Harmonium, 31,942; The Hathaway Design Group, 46,002; H. Bruce Dorland and Assoc., 25,591; IBM of Canada Ltd., 258,311; Index Communications Ltd., 36,748; Intercity Papers Ltd., 82,361; P.J.B. Lambert, 32,000; P. Mannone, 27,216; Micron Distributing, 152,398; Ministries: Attorney General, 138,442; Government Services, 1,492,599; Industry and Trade, 69,683; Management Board, 30,899; Municipal Affairs and Housing, 50,006; Tourism and Recreation, 45,231; Transportation and Communications, 50,835; Treasury and Economics, 42,717; Modern Building Cleaning, 412,245; Museum Electronics Ltd., 29,815; Nelson Bronze Ltd., 26,225; O. E. McIntyre Ltd., 25,440; Office Equipment of Canada, 29,320; J. Paddle, 41,850; M. Pietkiewicz, 39,997; Price Waterhouse Associates, 27,004; Receiver General Canada, 28,629; Reed Stenhouse Ltd., 46,633; Richard Unterman Consulting, 29,199; Rolf Jensen and Associates Ltd., 30,774; F. M. Rowe, 46,537; Saint Joseph Printing Ltd., 106,351; SAS Word Processing, 28,554; A. Scheinman, 29,066; Showmakers Inc., 811,396; S. Teitelbaum, 43,250; University of Toronto Press, 76,338; University of Waterloo, 47,923; Victor Temporary Services, 27,201; Westburne Electric Supply Ltd., 45,626; William Edwards Advertising, 51,582; Word Processing Personnel Consulting Ltd., 38,755; Xerox Canada Inc., 253,308; Accounts Under \$25,000 - 3,734,364.

Less: Recoveries from Other Ministries (\$5,861,260):

Attorney General, 11,400; Community and Social Services, 10,600; Consumer and Commercial Relations, 11,500; Energy, 142,489; Labour, 11,500; Northern Affairs, 103,970; Provincial Secretariat for Resource Development, 322,840; Provincial Secretariat for Social Development, 1,263,672; Solicitor General, 10,000; Tourism and Recreation, 435; Treasury and Economics - BILD, 3,972,854.

Acquisition and Construction of Physical Assets (\$841,201):

ASEA Inc, 93,377; Computer Connection, 40,325; J and O Exhibits Ltd., 47,259; Laser Displays Ltd., 105,545; Silicon Graphics Inc, 40,178; Accounts under \$25,000 - 514,517.

Grants, Subsidies, etc. (\$151,333,102):

Grants to Museums Local Government (\$1,875,076):

Black Creek Pioneer Village, 193,478; Bruce County Museum, 27,359; Canadian Football Hall of Fame, 31,001; Colborne Lodge, 33,072; Doon Pioneer Village, 34,008; Dundurn Castle, 39,794; Fanshawe Pioneer Village, 26,827; Fort York, 67,018; Gibson House Museum, 31,281; Grey-Owen Sound Museum, 28,830; Halton Region Museum, 28,156; Hiram Walker Historical Museum, 28,017; Huron County Pioneer Museum, 27,108; Joseph Schneider Haus, 29,866; Lambton Heritage Museum, 28,960; Lang Century Village Museum, 28,488; London Historical Museum, 31,948; MacKenzie House, 32,522; Marine Museum of Upper Canada, 29,129; Markham District Historical Museum, 30,349; Montgomery's Inn, 29,207; Peterborough Centennial Museum, 31,348; Simcoe County Museum, 32,385; St. Catharines Historical Museum, 29,068; Wellington County Museum, 32,398; Wentworth Heritage Village, 31,948; Accounts under \$25,000 - 881,511

Grants to Museums Other (\$700,329):

Canadian Automotive Museum, 28,919; Canadian Warplane Heritage, 31,796; London Regional Children's Museum, 31,136; Museum of Indian Archaeology, 42,457; Parkwood Estate, 30,944; Waterloo Heritage Collections, 32,065; Accounts under \$25,000 - 503,012.

MINISTRY OF CITIZENSHIP AND CULTURE — Continued

Grants for Historical Societies and Plaques (\$120,671).

Grants for Ontario Historical Studies Series (\$86,600):

Ontario Historical Studies Series, 82,000; Accounts under \$25,000 - 4,600.

Heritage Support Grants (\$162,846):

Ontario Historical Society, 51,770; Ontario Museum Association, 74,675; Accounts under \$25,000 - 36,401.

Grants to Ontario Heritage Foundation (\$1,471,300).

Grants to Royal Ontario Museum (\$15,046,688).

Grants to Lottario Building Rehabilitation and Improvement Campaign (BRIC), (\$1,357,377):

Celebrity Place Development Limited, 100,000; Estate of John A. Cardno, 25,000; The Hague Development Corporation, 65,000; Heritage Merrickville Foundation, 40,000; Irace Construction Company Limited, 60,000; Jerudan Development Limited, 50,000; Makos and Sons Incorporated, 40,000; McIntosh-Ridley Square Limited, 25,000; Ontario Limited, 70,000; Port Hope Architectural Conservancy of Ontario - CN Station Project, 54,154; Mrs. A. K. Sculthorpe, 50,000; John Stewart, 65,000; Treasurer City of Kingston, 29,047; Treasurer City of Ottawa, 30,234; Treasurer Town of Port Hope, 27,528; Treasurer City of Toronto, 27,384; Accounts under \$25,000 - 599,030.

Wintario Non-Capital Grants - Heritage Local Government, (\$218,295):

Ontario Historical Society, 31,010; Ontario Museum Association, 44,250; Accounts under \$25,000 - 143,035.

Wintario Non-Capital Grants - Heritage Other, (\$201,573):

Bicentennial Black Heritage, 32,000; Joseph Schneider Haus, 85,000; Accounts under \$25,000 - 84,573.

Grants to Multicultural History Society of Ontario, (\$350,000).

Grants to Ontario Heritage Foundation - BILD, (\$1,000,000).

Outreach Ontario - Grants to Participating Agencies, (\$546,500):

Eastern Ontario Regional Library System Board, 26,000; McMichael Canadian Collection, 33,500; North Central Regional Library System, 51,000; Ontario Educational Communication Authority, 48,000; Royal Botanical Gardens, 115,000; Royal Ontario Museum, 98,000; Accounts under \$25,000 - 175,000.

Book Publishing Subsidy (\$342,542):

Gage Publishing Limited, 50,000; General Publishing Company Limited, 53,496; McClelland and Stewart Limited, 88,964; University of Toronto Press, 46,254; Accounts under \$25,000 - 103,828.

Cultural Support Grants (\$3,193,508):

Agnes Etherington Art Centre, 53,079; Art Gallery of Hamilton, 157,647; Art Gallery of Harbourfront, 43,338; Art Gallery of Windsor, 100,882; Association of Canadian Publishers, 36,386; Association Native Development, 62,097; Burlington Cultural Centre, 34,493; Canadian Artists' Representation Ontario, 38,452; Canadian Filmmakers Distribution Centre, 39,556; Canadian Music Centre, 53,750; Canadian Opera Company, 47,125; The Gallery Stratford, 27,994; Kitchener Waterloo Art Gallery, 35,571; Laurentian University Museum and Arts, 31,042; London Regional Art Gallery, 128,611; MacDonald Stewart Art Centre, 57,369; McIntosh Art Gallery, 30,014; National Ballet School, 539,805; National Theatre School of Canada, 135,000; Ontario Association of Art Galleries, 70,496; Ontario Choral Federation, 94,749; Ontario Crafts Council, 141,298; Ontario Drum Corps Association, 50,733; Ontario Federation Symphony Orchestra, 79,983; Ontario Folk Arts Multicultural Council, 39,192; Ontario Multicultural Theatre Association, 38,945; Ontario Youth Concert Band, 39,172; Playwrights Union of Canada, 61,288; Robert McLaughlin Gallery, 45,027; Rodman Hall Arts Centre, 27,295; Sarnia Public Library and Art Gallery, 36,527; Theatre Action, 56,399; Theatre Ontario, 184,533; Thunder Bay National Exhibition Centre and Centre for Indian Art, 30,784; Visual Arts Ontario, 141,978; Accounts under \$25,000 - 402,898.

Art Gallery of Ontario, (\$5,602,700).

MINISTRY OF CITIZENSHIP AND CULTURE — Continued

The McMichael Canadian Collection, (\$2,833,100).

The Royal Botanical Gardens (\$1,105,500).

CJRT-FM Incorporated (\$980,000).

Grants to the Ontario Arts Council (\$21,181,600).

Grants to Ontario Educational Communications Authority - Operating (\$20,417,100).

Grants to the Fathers of Confederation Building Trust (\$179,698).

Wintario Non-Capital Grant - Cultural (\$7,731,169):

Art Gallery of Hamilton, 37,434; Art Gallery of Windsor, 166,783; Arts Scarborough, 45,000; Black Theatre Canada, 25,000; Canadian Independent Record Production, 25,000; Canadian Opera Company, 879,408; Centre Communautaire Francophone De Toronto, 25,718; Centre - Stage Music, 50,000; Danny Grossman Dance Company, 34,900; Desrosiers Dance Theatre, 25,600; Edward Johnson Music Foundation, 116,746; Equity Showcase Theatre, 38,000; Festival of Festivals, 246,961; Glen Gould Memorial Foundation, 80,000; The Grand Theatre Company, 328,249; Huron County Playhouse, 63,916; 1985 International Bach Piano Competition, 35,000; Jewish Community Centre, 195,522; Kitchener-Waterloo Symphony Orchestra, 42,056; London Regional Art Gallery, 216,740; London Symphony Orchestra Association, 229,457; Magnus Theatre Company North West Incorporated, 42,104; Metro Santa Claus Parade, 25,000; National Ballet of Canada, 710,315; National Ballet School, 216,435; National Youth Orchestra, 159,825; Niagara Arts Challenge Fund, 162,322; Shaw Festival Theatre Foundation, 247,215; Stratford Shakespearean Festival, 1,064,675; Sudbury Theatre Centre, 87,527; Theatre Aquarius Incorporated, 96,972; Theatre Plus, 35,670; Thunder Bay Symphony Orchestra, 228,856; Toronto Arts Productions, 218,590; Toronto Dance Theatre, 28,629; Toronto Free Theatre, 62,619; Toronto Mendelssohn Choir, 40,020; The Toronto Symphony, 527,320; Windsor Symphony Orchestra, 72,197; Young People's Theatre, 296,378; Accounts under \$25,000 - 501,010.

Grants to the Sudbury Science Centre, (\$750,000):
Science North, 750,000.

Halfback Rebates (\$353,872):
O. E. McIntyre Limited, 353,872.

Grants for Film Festival and Theatre Awards (\$180,658):
Academy of Canadian Cinema, 38,000; Canadian International Animation Festival, 29,200; Festival of Festivals, 86,458; Toronto Theatre Alliance, 27,000.

Lottario Toronto International Festival (\$970,000):
Toronto International Festival, 970,000.

Book Publishing - B.I.L.D. (\$298,955):
Canadian Telebook Agency, 298,955.

National Ballet European Tour (\$275,000):
National Ballet of Canada, 275,000.

Grants for Citizenship Development (\$668,400):
Council on Continuing Education for Brantford and Brant District Incorporated, 30,000; Metro Toronto International Caravan, 100,000; Ontario Social Development Council, 50,000; Accounts under \$25,000 - 488,400.

Grants for Newcomers Language Orientation Classes (\$1,076,500):
Chinese Interpreter and Information, 27,648; Costi-Iias Immigrant Services, 47,896; Ethnic Learning Centre, 25,000; Immigrant Information Centre, 30,000; Latin American Community Centre, 26,766; Learning Enrichment Foundation, 34,963; Mississauga Adult and Preschool Program, 29,439; North

MINISTRY OF CITIZENSHIP AND CULTURE — Continued

York Public Library Board, 40,336; St. Stephen's Community House, 29,171; Woodgreen Community Centre, 32,250; Working Women Community Centre, 26,350; Accounts under \$25,000 - 726,681.

Wintario Non-Capital Grants - Multicultural Programs (\$1,399,832):

Caribbean Cultural Committee - Caribana, 39,000; Frontier College, 25,000; Mennonite Bicentennial Commission, 50,000; Serbian Heritage Academy of Canada, 25,990; Toronto Multicultural Festival Association, 30,000; Youth and Music Canada, 25,000; Accounts under \$25,000 - 1,204,842.

Grants for Newcomer Integration (\$138,900):

Ottawa Carleton Immigrant Services, 31,500; Accounts under \$25,000 - 107,400.

Grants for Multicultural Service (\$650,000):

Costi-las Immigrant Services, 25,000; Ottawa Carleton Immigrant Services, 39,000; Sudbury Regional Multicultural Centre, 27,000; Accounts under \$25,000 - 559,000.

Grants for Special Projects and Services (\$1,691,864):

Association of Iroquois and Allied Indians, 43,632; Big Grassy Band, 39,538; Chiefs of Ontario, 52,696; Chippewas of Georgina Island, 40,246; Grand Council Treaty #3, 27,600; Hamilton Regional Indian Centre, 31,713; Ininew Friendship Centre, 25,014; Kashechewan Band, 25,000; Lyons Dance Troupe, 51,275; Moosonee Native Friendship Centre, 25,907; Native Canadian Centre of Toronto, 73,718; N'Amerind Friendship Centre, 32,833; North Bay Indian Friendship Centre, 35,235; Nishnawbe - Aski Nation, 35,400; Nishnawbe - Gamik Friendship Centre, 35,601; Ontario Metis and Non-Status Indian Association, 50,000; Ontario Native Women's Association, 80,642; Parry Sound Indian Friendship Centre, 26,703; Pic Heron Bay Development Corporation, 25,000; Sault Ste Marie Indian Friendship Centre, 43,462; Thunderbird Friendship Centre, 37,894; Union of Ontario Indians, 35,400; Wa-Wa-Ta Native Communications Society, 27,716; Weagamow Air Corporation, 39,105; Women's Training for Employment, 38,169; Accounts under \$25,000 - 712,365.

Grants to Chiefs of Ontario (\$106,700).

Grants to the Ontario Native Women's Association (\$130,805).

Grants to the Ontario Federation of Indian Friendship Centres (\$252,900).

Grants on behalf of other Ministries (\$503,810):

Chiefs of Ontario, 35,000; Grand Council Treaty #3, 29,553; Grassy Narrows Band, 29,667; Indian Commission of Ontario, 147,225; National Exhibition Centre for Indian Art, 29,000; Ojibway-Cree Cultural Centre, 150,000; Union of Ontario Indians, 39,084; Accounts under \$25,000 - 44,281.

Grants to Public Libraries (\$28,547,175):

Ajax, 57,735; Algonquin Regional Library System Board, 67,859; Aurora, 37,049; Barrie, 99,250; Belleville, 79,625; Bracebridge, 25,360; Brampton, 348,707; Brantford, 164,844; Brockville, 45,812; Bruce County, 185,921; Burlington, 254,921; Caledon, 59,821; Cambridge, 172,136; Central Ontario Regional Library Service, 67,000; Central Ontario Regional Library System, 624,315; Chatham, 91,564; Cobourg, 29,205; Collingwood, 26,969; Cornwall, 119,613; Cumberland Township, 38,268; Delhi Township, 34,252; Dundas, 44,323; Dunnville, 26,033; East Gwillimbury, 29,126; East York, 233,921; Eastern Ontario Regional Library System Board, 711,784; Elgin, 131,538; Elliot Lake, 50,493; Essa Township, 32,123; Essex County, 282,525; Etobicoke, 671,691; Fort Erie, 57,699; Frontenac County, 163,075; Georgian Bay Regional Library System Board, 282,807; Georgina Township, 48,173; Gloucester, 192,760; Gravenhurst, 26,165; Grimsby, 36,016; Guelph, 172,481; Haldimand, 37,562; Haliburton County, 78,338; Halton Hills, 77,886; Hamilton, 693,385; Huntsville, 30,863; Huron County, 168,536; Innisfil Township, 33,233; Kanata, 46,190; Kapuskasing, 36,314; Kent County, 190,303; King Township, 34,389; Kingston, 138,494; Kirkland Lake, 32,577; Kitchener, 318,236; Lake Erie Regional Library Board, 321,177; Lake Ontario Regional Library System, 410,029; Lambton County, 193,770; Leamington, 27,592; Lennox and Addington County, 102,549; Lincoln, 32,312; Lindsay, 31,779; London, 599,578; Markham, 184,347; Metro Toronto, 1,452,742; Middlesex County, 152,536; Midland, 26,921; Midwestern Regional Library System Board, 467,064; Milton, 66,580; Mississauga, 730,919; Nanticoke, 44,546; Nepean, 198,288; Newcastle, 72,061; Newmarket, 69,644; Niagara Falls, 159,152; Niagara-on-the-Lake, 27,644; Nickel Centre, 30,315; North Bay,

MINISTRY OF CITIZENSHIP AND CULTURE — Continued

133,532; North Central Regional Library System, 879,265; North York, 1,265,375; Northeastern Regional Library Board, 472,578; Northumberland Union, 62,020; Northwestern Regional Library, 565,090; Oakville, 172,620; Orangeville, 31,430; Orillia, 53,672; Oshawa, 267,401; Ottawa, 757,322; Owen Sound, 82,420; Oxford County, 144,153; Pelham, 25,211; Pembroke, 32,837; Petawawa Village and Township Union, 29,070; Peterborough, 138,832; Pickering, 87,298; Port Colborne, 43,695; Rayside Balfour, 46,181; Richmond Hill, 86,598; Sarnia, 115,785; Sault Ste. Marie, 207,784; Scarborough, 987,085; Scugog Township, 30,971; Sidney Township, 35,586; Simcoe, 31,826; Simcoe County, 25,000; South Central Regional Library System Board, 881,841; Southwestern Regional Library System, 355,059; St. Catharines, 282,662; St. Thomas, 62,107; Stormont Dundas and Glengarry, 157,191; Stratford, 59,461; Sudbury, 250,798; Thorold, 34,830; Thunder Bay, 275,390; Timmins, 127,550; Toronto, 1,463,410; Trent Ontario Library Service, 40,000; Trenton, 33,496; Uxbridge Township, 25,763; Valley East Township, 57,854; Vanier, 43,963; Vaughan, 82,835; Victoria County, 107,469; Walden, 25,190; Waterloo, 132,577; Waterloo Regional, 120,389; Welland, 109,318; Wellington County, 105,442; Wentworth, 238,002; Whitchurch-Stouffville, 30,490; Whitby, 86,483; Windsor, 452,831; Woodstock, 59,254; York, 305,309; Accounts under \$25,000 - 2,588,764.

Grants to Library Organizations (\$18,150).

Wintario Non-Capital Grants - Libraries - Local Government (\$581,187):

Cambridge, 29,999; Peterborough, 25,701; Wentworth, 41,546; Accounts under \$25,000 - 483,941.

Wintario Non-Capital Grants - Libraries - Other (\$18,813).

Grants for Library Development Fund (\$999,389):

Belleville Library Board, 211,000; Lambton County Library Board, 25,000; Oakville Public Library Board, 91,000; Richmond Hill Library Board, 415,000; Whitby Public Library Board, 200,000; Accounts under \$25,000 - 57,389.

Grants to Participating Agencies (\$800,000):

Bloor Information and Legal Services, 27,012; Community Information Centre - Hamilton-Wentworth, 47,628; Community Information Centre - Metropolitan Toronto, 186,330; Community Information Centre - Ottawa, 30,845; Information London, 32,400; Information Niagara, 31,876; Kitchener-Waterloo Information Centre, 32,889; Rexdale Community Information Dictory, 26,460; Accounts under \$25,000 - 384,560.

Wintario Non-Capital Grants - Community Information (\$67,501).

Lottario-Niagara-On-The-Lake Bandshell (\$50,800):

Town of Niagara-On-The-Lake, 50,800.

Grants for Cultural Support Capital (\$2,913,200):

Art Gallery of Ontario, 200,000; Bramalea Limited, 100,000; CJRT-FM Incorporated, 75,000; Factory Theatre, 78,875; The Grand Theatre Company, 60,000; Treasurer County of Kent, 100,000; Treasurer Town of Markham, 600,000; The Music Gallery, 50,000; National Ballet of Canada, 129,122; National Ballet School, 1,000,000; Opera Ballet Corporation, 38,000; Royal Botanical Gardens, 260,453; Shaw Festival Theatre Foundation, 125,000; Theatre 55 Foundation of Hamilton Incorporated, 30,000; Municipality of Metropolitan Toronto, 31,250; Accounts under \$25,000 - 35,500.

Debentures - Instalments Principal and Interest (\$1,457,703):

Ministry of Treasury and Economics, 1,457,703.

Wintario Grants Capital - Local Government (\$5,404,365):

Bracebridge Library Board, 60,000; Town of Clinton, 95,494; Town of Cobourg, 137,414; Dunnville Library Board, 68,570; Town of Fort Frances, 56,250; Town of Haldimand, 57,667; Town of Kenora, 355,600; Town of Kirkland Lake, 119,336; Corporation Town of Oakville, 120,000; City of Ottawa, 441,683; Town of Simcoe, 47,855; Town of Sturgeon Falls, 97,443; City of Thunder Bay, 2,647,000; Toronto Public Library Board, 154,690; Metropolitan Toronto and Region, 321,596; Town of Walden, 85,385; City of Windsor, 234,124; York Public Library Board, 65,536; Accounts under \$25,000 - 238,722.

MINISTRY OF CITIZENSHIP AND CULTURE — Concluded

Wintario Grants Capital - Other (\$591,865):

Canada's Sports Hall of Fame, 96,075; Japanese Canadian Cultural Centre, 32,211; National Council of Jewish Women of Canada, 30,675; Participation Lodge Grey Bruce, 37,193; United Auto Workers Building Corporation - Local 195, 28,215 - Accounts under \$25,000 - 367,496.

Lottario Grants to the Canadian Opera Company (\$550,000).

Lottario Grants to the Sudbury Science Centre (\$1,614,000).

Lottario Grants to the Stratford Shakespearean Festival Foundation (\$1,000,000).

Grants to the Black Creek Pioneer Villages (\$920,000):

Metro Toronto and Region Conservation Authority, 920,000.

Lottario Capital Grants - Royal Ontario Museum (\$5,000,000).

Lottario Grants - Ontario Education Communications Authority - Capital Renewal (\$2,088,000).

Grants to Energy Management Program (\$103,388):

Royal Ontario Museum, 69,278; Accounts under \$25,000 - 34,110.

LIPA Green Community Services Building (\$300,000).

Computers and Children BILD (\$67,500):

Grants for Experience '84 - Local Government (\$376,169):

Grants for Experience '84 - Other (\$1,711,529):

Ontario Arts Council, 180,693; Ontario Youth Concert Band, 72,164; Accounts under \$25,000 - 1,458,672.

Total Other Payments 158,244,909

Statutory (\$857,118)

Minister's Salary (\$25,361)

Hon. S. Fish \$25,361

Parliamentary Assistant's Salary (\$6,757)

B. MacLellan \$ 6,757

George R. Gardiner Museum Of Ceramic Art Act (\$825,000)

George R. Gardiner Museum of Ceramic Art \$825,000

Summary of Expenditures

Voted

Salaries and Wages	20,609,999
Employee Benefits	2,819,650
Travelling Expenses	1,042,500
Other Payments	158,244,909

182,717,058

Statutory 857,118

Total Expenditure, Ministry of Citizenship and Culture 183,574,176

2

MINISTRY OF COLLEGES AND UNIVERSITIES

Hon. Keith C. Norton, Q.C., Minister
Hon. Bette Stephenson, M.D., Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$16,615,810)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Ahrens, D.C., 51,560; J.W. Allen, 45,088; C.J. Barrett, 50,934; A. Barron, 40,556; H.L. Becker, 40,556; H.T. Beggs, 64,463; R. Benson, 68,140; D.S. Bethune, 43,661; W.E. Bingham, 41,890; R. Borowska, 45,088; D. Brauch, 47,038; A.C. Brierley, 45,088; J.R. Burns, 40,556; A.C. Buttle, 45,088; W.H. Clarkson, 58,210; P. Coleman, 40,556; W.A. Correll, 48,000; R.E. Crate, 47,038; R.L. Cummins, 57,510; A. Cupido, 40,556; R.O. Cuthbert, 47,038; E.G. Davis, 45,088; D.R. Dean, 40,556; J.R. Dean, 45,088; H.J. Demeris, 47,038; R.N. Donaldson, 49,390; T.P. Evans, 47,038; W.B. Fields, 45,088; R.G. Finneron, 45,088; J.A. Fleischer, 47,038; L.F. Gorge, 47,038; F.J. Graham, 45,088; F.G. Hahn, 42,897; D.S. Hall, 40,556; K.F. Holmesshaw, 45,088; W.J. Holtham, 54,224; W.A. Howard, 45,088; J.A. Hudson, 46,244; A.J. Humber, 64,463; E. Hykawy, 51,560; J.W. I'Anson, 45,088; M.I. Javed, 45,088; E.T. Jeffree, 40,556; D.M. Jennings, 51,249; S. Karlinsky, 45,088; E.L. Kerridge, 64,463; A.B. King, 43,661; H.V. Kotiesen, 45,088; S. Kranyak, 40,556; C.P. Lacombe, 47,038; J. Lanthier, 56,054; J.G. Lissack, 45,088; D.J. Lyon, 51,560; S.J. MacIvor, 43,661; J.B. MacKay, 46,130; L.R. MacKenzie, 45,088; F. Madden, 42,812; I.L. McArdle, 42,583; K.B. McKay, 43,661; R.J. Miller, 45,088; A.G. Moore, 45,088; N.A. Nameth, 47,038; A. Nightingale, 45,088; M.S. Paikin, 68,165; J.A. Poglitsch, 47,038; S.A. Poon, 47,038; S.D. Pulsford, 47,038; S. Rajagopal, 43,661; R.A. Ranney, 45,088; B.A. Robinson, 40,556; A. Rudd, 47,038; E.A. Scarff, 46,481; F.I. Shackleton, 49,218; R. Sheridan, 56,054; B. Shields, 43,661; D.G. Smith, 45,088; H.E. Smith, 40,556; H.F. Smith, 40,556; G.F. Starink, 45,088; W.A. Summers, 44,713; E. Tannis, 49,218; K. Tarvids, 45,088; E.E. Thomas, 47,038; C. Tranmer, 45,088; L.S. Tyrer, 45,088; J. Walker, 45,088; H.W. Whitham, 50,477; N.E. Williams, 73,200; B.W. Wolfe, 45,088; L.E. Woods, 43,661; G.H. Wright, 51,560; W.C. Wyman, 47,038; S.H. Zerebny, 43,661; H. Zisser, 49,389;

Temporary Help Services (\$977,750):

Management Board of Cabinet, 813,452; Manpower Services Limited, 36,123; Metro Temp-Help Limited, 107,328; Accounts under \$25,000—20,847.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D., Program, 58,152.

Employee Benefits (\$2,213,503)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 187,726; Group Insurance, 39,578; Long Term Income Protection Plan, 152,591; Ontario Health Insurance Plan, 278,235; Supplementary Health and Hospital Plan, 111,894; Dental Plan, 69,198; Public Service Superannuation Fund, 723,465; Payment on Unfunded Liability of the Public Service Superannuation Fund, 98,351 Superannuation Adjustment Fund, 149,351; Teachers' Superannuation Fund, 4,540; Teachers' Superannuation Adjustment Fund, 757; Unemployment Insurance, 346,291.

Other Benefits - Maternity Supplementary Unemployment Benefits, 54,048.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 2,522.

Travelling Expenses (\$553,682)

J.W. Allen, 6,025; D.J. Baldock, 5,245; A. Barron, 8,519; C. Beaney, 6,518; P. Beauregard, 10,296; R. Benson, 12,102; T. Evans, 7,331; W.B. Fields, 6,851; J.D. Gougeon, 5,083; A.J. Humber, 5,291; A.B. King, 5,503; R. LeBlanc, 11,893; O.T.G. Martin, 5,219; P. McDonell, 7,173; R. Reynard, 5,395; M. Sincennes, 5,533; N.E. Williams, 5,299; Accounts under \$5,000—439,408.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 5,002.

MINISTRY OF COLLEGES AND UNIVERSITIES — Continued

Other Payments (\$2,082,018,989)

Materials, Supplies, etc. (\$5,830,509):

Bell Canada, 105,141; Bovey, Edmund C., 32,909; Campbell, K.G. Corporation, 54,593; Canada Post Corporation, 25,525; Centennial College of Applied Arts and Technology, 62,000; Computrex Centres, 38,835; Cooper and Beatty Limited, 59,027; Currie, Coopers and Lybrand Ltd., 41,461; Data File, 37,661; Dick, A.B., Company of Canada Limited, 369,849; Environics Research Group Limited, 27,850; First City Capital Ltd., 77,302; Foster Advertising Limited, 40,465; Georgian College of Applied Arts and Technology, 33,432; Guelph University of, 48,509; Hicks, Morley, Hamilton, Stewart, Storie, 155,948; Humber College of Applied Arts and Technology, 42,159; I.B.M. Canada Ltd., 121,984; Lancaster Business Forms Canada Ltd., 45,464; Marsh & McLennan Group Associates, 45,321; Niagara College of Applied Arts and Technology, 28,080; Queen's University, 28,230; Saskatchewan University of, 60,871; Seneca College of Applied Arts and Technology, 72,541; Shervill Dickson Limited, 45,194; Teela Data Management Systems, 30,847; Telecompute Business Centre, 180,527; Young's Data Centre Ltd., 218,406; Payments to Ministries:
Government Services, 608,061; Health, 62,391; Education, 1,588,289;
Accounts under \$25,000—1,603,671.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 162,034.

Grants to Institutions, Related Organizations and Students (\$2,076,188,480):

Grants for University and Related Organization Operating Costs (\$1,184,744,256):

Algoma University College, 1,528,237; Brock University, 21,181,068; Carleton University, 56,905,158; College De Hearst, 618,064; Dominican College, 116,040; Lakehead University, 20,310,475; Laurentian University, 22,929,410; Law Society of Upper Canada, 727,000; McMaster University, 76,739,634; Nipissing University College, 3,664,468; Ontario College of Art, 7,343,644; Ontario Education Communications Authority, 809,400; Ontario Institute for Studies in Education, 16,225,591; Queen's University, 81,068,834; Ryerson Polytechnical Institute, 51,512,999; Trent University, 13,168,736; University of Guelph, 69,606,380; University of Ottawa, 99,859,703; University of Toronto, 259,251,976; University of Waterloo, 90,563,617; University of Western Ontario, 121,623,685; University of Windsor, 47,825,169; Wilfred Laurier University, 23,290,682; York University, 97,870,328; Accounts under \$25,000—3,958.

Grants to Universities and Related Organizations to Compensate for Municipal Taxation (9,157,400):

Brock University, 197,250; Carleton University, 517,050; Lakehead University, 176,950; Laurentian University, 166,750; McMaster University, 574,750; Ontario College of Art, 63,750; Ontario Institute for Studies in Education, 30,700; Queen's University, 567,500; Ryerson Polytechnical Institute, 440,950; Trent University, 142,900; University of Guelph, 538,750; University of Ottawa, 662,400; University of Toronto, 1,759,400; University of Waterloo, 823,750; University of Western Ontario, 1,002,800; University of Windsor, 419,800; Wilfrid Laurier University, 227,200; York University, 814,700; Accounts under \$25,000—30,050.

Grants to Universities and Related Organizations for Debenture Payments—Installments of Principal and Interest (\$80,914,033):

Brock University, 2,204,236; Carleton University, 4,852,809; Lakehead University, 2,612,872; Laurentian University, 1,889,296; McMaster University, 6,525,873; Ontario College of Art, 97,631; Queen's University, 4,493,590; Ryerson Polytechnical Institute, 3,069,470; Trent University, 2,103,412; University of Guelph, 6,103,448; University of Ottawa, 6,568,728; University of Toronto, 14,539,580; University of Waterloo, 6,702,542; University of Western Ontario, 5,979,274; University of Windsor, 3,729,545; Wilfrid Laurier University, 53,996; York University, 9,387,731.

Grants to Universities and Related Organizations for Capital Projects (\$11,393,450):

Algoma University College, 165,000; Brock University, 140,000; Carleton University, 2,570,300; Lakehead University, 993,200; Laurentian University, 130,400; McMaster University, 606,000; Queen's University, 611,300; Ryerson Polytechnical Institute, 354,400; Trent University, 238,700; University of Guelph, 352,600; University of Ottawa, 3,464,400; University of Toronto, 3,453,450; University of Waterloo, 3,166,500; University of Western Ontario, 1,706,200; University of Windsor, 2,251,300; York University, 1,870,000; Accounts under \$25,000—37,500.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 10,717,800.

MINISTRY OF COLLEGES AND UNIVERSITIES — Continued

Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs (\$457,004,297):
 Algonquin College, 40,706,534; Cambrian College, 17,151,568; Canadore College, 10,483,228; Centennial College, 25,822,724; Conestoga College, 17,509,465; Confederation College, 11,703,146; Durham College, 10,337,837; Fanshawe College, 28,444,112; George Brown College, 32,456,995; Georgian College, 13,525,522; Humber College, 38,618,170; Lambton College, 7,785,205; Loyalist College, 9,761,909; Mohawk College, 30,172,271; Niagara College, 16,088,954; Northern College, 9,331,615; Ontario Educational Communications Authority, 305,000; Ontario Municipal Employees Retirement Board, 1,109,858; St. Clair College, 19,086,772; St. Lawrence College, 22,788,462; Sault College, 11,340,943; Seneca College, 40,595,174; Sheridan College, 26,561,009; Sir Sanford Fleming College, 15,317,824.

Grants to Colleges of Applied Arts and Technology to Compensate for Municipal Taxation (\$4,819,250):
 Algonquin College, 423,250; Cambrian College, 161,600; Canadore College, 112,050; Centennial College, 263,650; Conestoga College, 168,750; Confederation College, 114,800; Durham College, 115,550; Fanshawe College, 302,050; George Brown College, 282,100; Georgian College, 182,900; Humber College, 449,850; Lambton College, 74,300; Loyalist College, 104,600; Mohawk College, 346,950; Niagara College, 177,250; Northern College, 75,900; St. Clair College, 218,750; St. Lawrence College, 208,300; Sault College, 90,900; Seneca College, 444,150; Sheridan College, 323,350; Sir Sanford Fleming College, 178,250.

Grants to Colleges of Applied Arts and Technology — Debentures — Installments of Principal and Interest (\$28,871,416):

Algonquin College, 1,841,983; Cambrian College, 1,999,518; Canadore College, 109,495; Centennial College, 1,913,065; Conestoga College, 949,452; Confederation College, 1,031,942; Durham College, 710,827; Fanshawe College, 1,361,631; George Brown College, 2,398,859; Georgian College, 746,096; Humber College, 2,062,731; Lambton College, 735,423; Loyalist College, 1,067,527; Mohawk College, 440,427; Niagara College, 1,325,563; Northern College, 1,075,104; St. Clair College, 1,715,999; St. Lawrence College, 1,512,417; Sault College, 153,562; Seneca College, 2,362,766; Sheridan College, 2,242,953; Sir Sanford Fleming College, 1,114,076.

Grants to Colleges of Applied Arts and Technology for Capital Projects (\$9,113,370):

Algonquin College, 367,500; Cambrian College, 240,000; Canadore College, 501,700; Centennial College, 300,000; Conestoga College, 2,402,202; Confederation College, 1,725,250; Durham College, 2,224,073; Fanshawe College, 1,923,250; George Brown College, 69,500; Georgian College, 2,871,056; Humber College, 650,000; Lambton College, 200,000; Loyalist College, 339,591; Mohawk College, 131,000; Niagara College, 355,450; Northern College, 657,500; St. Clair College, 480,000; St. Lawrence College, 683,500; Sault College, 1,117,680; Seneca College, 840,500; Sheridan College, 3,279,000; Sir Sanford Fleming College, 3,184,500.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 15,429,552.

Grants for Adult and Apprentice Training (\$140,459,748):

Algonquin College, 10,266,220; Cambrian College, 3,379,282; Canadore College, 3,268,598; Centennial College, 6,084,193; Conestoga College, 7,905,783; Confederation College, 5,051,176; Durham College, 2,945,173; Fanshawe College, 8,469,318; George Brown College, 19,913,542; Georgian College, 5,206,650; Humber College, 8,855,260; Lambton College, 2,060,925; Loyalist College, 3,453,635; Ministry of Agriculture and Food, 758,196; Mohawk College, 10,655,098; Niagara College, 4,723,062; Northern College, 3,242,097; Quetico Conference and Training Centre, 1,281,392; St. Clair College, 6,960,980; St. Lawrence College, 5,804,067; Sault College, 3,267,877; Seneca College, 5,334,791; Sheridan College, 7,030,132; Sir Sanford Fleming College, 4,015,271; University of Toronto, 232,440; Workers' Compensation Board (Premiums for Apprentices), 270,433; Accounts under \$25,000—24,157.

Skills Growth Fund (\$14,728,991):

Canadore College, 614,223; Centennial College, 392,700; Conestoga College, 4,001,443; Confederation College, 277,116; Durham College, 592,736; Fanshawe College, 276,250; George Brown College, 360,309; Georgian College, 535,500; Humber College, 351,820; Lakehead University, 439,025; Lambton College, 832,405; Loyalist College, 876,234; Mohawk College, 595,000; Niagara College, 601,551; Ryerson Polytechnical Institute, 2,662,300; St. Clair College, 223,919; St. Lawrence College, 170,930; Sault College, 49,671; Seneca College, 334,000; Sheridan College, 218,869; Sir Sanford Fleming College, 307,735; Accounts under \$25,000—15,255.

MINISTRY OF COLLEGES AND UNIVERSITIES — Continued

Employee Counselling Services (\$137,498):

George Brown College, 28,616; Humber College, 44,638; Accounts under \$25,000—64,244.

Ontario Career Action Program: (Nil)

Algonquin College, 1,671,241; Cambrian College, 520,394; Canadore College, 778,914; Centennial College, 1,151,664; Conestoga College, 636,918; Confederation College, 1,102,688; Durham College, 704,618; Fanshawe College, 1,169,941; George Brown College, 1,540,048; Georgian College, 881,961; Humber College, 656,198; Lambton College, 611,169; Loyalist College, 501,039; Mohawk College, 1,911,538; Niagara College, 1,004,127; Northern College, 676,939; St. Clair College, 1,679,204; St. Lawrence College, 889,306; Sault College, 429,223; Seneca College, 1,419,109; Sheridan College, 1,104,137; Sir Sanford Fleming College, 1,425,401.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 22,465,777.

Ontario Youth Programs: (Nil)

Algonquin College, 190,000; Cambrian College, 343,000; Canadore College, 177,000; Centennial College, 252,000; Conestoga College, 121,000; Confederation College, 132,000; Durham College, 110,000; Fanshawe College, 178,000; George Brown College, 483,000; Georgian College, 339,020; Humber College, 163,866; Loyalist College, 417,000; Mohawk College, 364,000; Niagara College, 172,000; Northern College, 269,000; Sault College, 201,000; Seneca College, 230,000; Sheridan College, 397,000; Sir Sanford Fleming College, 391,000; St. Clair College, 130,000; St. Lawrence College, 508,000; Accounts under \$25,000—16,000.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 5,583,886.

Grants to Colleges of Applied Arts and Technology (Technical Upgrading Program): (Nil)

Algonquin College, 190,000; Cambrian College, 462,745; Canadore College, 234,000; Centennial College, 164,836; Conestoga College, 75,000; Confederation College, 308,227; Durham College, 110,000; Fanshawe College, 800,000; George Brown College, 1,489,874; Georgian College, 1,150,000; Humber College, 730,000; Lambton College, 158,009; Loyalist College, 106,000; Mohawk College, 700,000; Niagara College, 128,186; Northern College, 412,236; St. Clair College, 506,519; St. Lawrence College, 53,474; Sault College, 56,053; Seneca College, 219,646; Sheridan College, 500,470; Sir Sanford Fleming College, 232,101.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 8,787,376.

Training in Industry: (Nil)

Algonquin College, 141,823; Cambrian College, 127,352; Canadore College, 51,888; Centennial College, 35,728; Compu-Group Business Systems Ltd., 25,920; Compu-Group Educational Services Ltd., 25,380; Conestoga College, 30,101; Confederation College, 258,648; Durham College, 52,799; Fanshawe College, 133,439; George Brown College, 88,683; Georgian College, 27,075; Halton Industrial Training Committee, 28,949; Humber College, 152,463; International Brotherhood of Electrical Workers Local 105, 58,156; Mohawk College, 626,236; Niagara College, 186,643; Northern College, 126,723; St. Clair College, 46,401; St. Lawrence College, 156,943; Sault College, 60,731; Seneca College, 704,747; Sheridan College, 104,524; United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry, 77,409; Accounts under \$25,000—1,841,341.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 5,170,102.

Training in Business and Industry: (Nil)

Algonquin College, 1,635,831; Cambrian College, 429,365; Canadore College, 549,871; Centennial College, 1,392,464; Conestoga College, 1,197,965; Confederation College, 920,519; Durham College, 1,144,109; Fanshawe College, 675,257; George Brown College, 1,693,705; Georgian College, 1,270,309; Humber College, 994,562; Lambton College, 329,055; Loyalist College, 97,821; Mohawk College, 1,312,809; Niagara College, 618,275; Northern College, 158,973; St. Clair College, 1,010,123; St. Lawrence College, 343,352; Sault College, 188,671; Seneca College, 1,518,180; Sheridan College, 1,356,947; Sir Sanford Fleming College, 123,642.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 18,961,805.

Student Support (\$136,467,471):

Ontario Graduate Scholarships, 7,987,323; Ontario/Quebec Exchange Fellowships, 82,000; Ontario Student Assistance Program, 126,663,413; Second Language Programs, 1,669,735; Sir John A. MacDonald Fellowship in Canadian History, 15,000; Lottario Grants: Gordon Sinclair Foundation, 50,000.

MINISTRY OF COLLEGES AND UNIVERSITIES — Concluded

Grants for Experience '84 Projects (\$326,954):
Humber College, 118,918; Accounts under \$25,000—208,036.

Less: Recoveries from other Ministries and Agencies (\$1,949,984): Ministry of Energy, 1,707,150; Ministry of Health, 105,336; Ministry of Labour, 137,498.

Total Other Payments 2,082,018,989.

Statutory (\$108,353)

Trust and Special Purpose Accounts (\$108,353)

Queen Elizabeth II Ontario Scholarship Fund (Income Account) (\$63,353)

Student Scholarships 58,000

Selection Expenses 5,353

The Private Vocational Schools Act, 1974 (\$45,000)

Private Vocational Schools 45,000

Summary of Expenditure

Voted

Salaries and Wages	16,615,810
Employee Benefits	2,213,503
Travelling Expenses	553,682
Other Payments	2,082,018,989

2,101,401,984
108,353

Statutory

Total Expenditure, Ministry of Colleges and Universities 2,101,510,337



MINISTRY OF COMMUNITY AND SOCIAL SERVICES

Hon. R.G. Elgie, Minister

Hon. F. Drea, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$274,097,435)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

R. M. McDonald Deputy Minister 80,640

Abdo, A. A., 40,556; D. Abramowitz, 40,556; K. S. Ahmad, 44,300; J. B. Albin, 48,668; D. Alfieri, 68,995; A. D. Allan, 47,038; E. I. Anderson, 40,038; P. Anstead, 43,661; B. G. Archer, 43,661; M. Areff, 43,661; J. R. Armstrong, 52,337; C. Ashmore, 44,529; P. M. Asling, 49,218; R. J. Athaide, 47,038; B. J. Atkey, 47,038;

Bagchee, K., 44,300; C. S. Bailey, 40,556; J. G. Baker, 47,038; R. F. Bakker, 51,560; V. Bales, 44,986; M. E. Barnes, 43,614; W. R. Barnes, 46,349; R. F. Barnhorst, 47,584; T. R. Barratt, 47,038; F. Barrera, 43,185; M. W. Basich, 58,210; B. E. Bates, 43,661; M. M. Beattie, 44,300; M. A. Beaulerc, 43,575; M. E. Beaudoin, 41,379; K. N. Beck, 61,799; A. Behr, 42,240; J. E. Belford, 43,661; G. Bennett, 40,358; D. E. Bent, 43,661; J. M. Berg, 75,339; O. M. Berg, 73,200; G. R. Bernard, 43,661; R. E. Berry, 47,447; F. W. Biasucci, 42,584; S. A. Bickstaff, 43,661; K. J. Biel, 43,661; L. M. Binette, 47,038; R. Bladek, 71,253; H. E. Blair, 51,560; M. Blake, 51,016; D. Blanchet, 43,661; H. D. Blindert, 40,556; P. A. Blondin, 42,604; F. J. Bodner, 43,584; D. B. Bogue, 42,205; L. F. Bottos, 40,556; P. J. Boudreau, 51,560; R. Bourgeois, 40,556; A. C. Bower, 44,300; T. G. Bowman, 47,447; J. C. Brazas, 43,661; R. B. Brockington, 43,847; G. R. Brown, 41,382; J. M. Brown, 43,661; G. M. Brubacher, 40,556; G. Brydges, 58,447; M. A. Buddo, 46,717; T. M. Bujokas, 42,471; J. Burkus, 73,200; D. L. Burt, 41,950; T. Buyniak, 45,704;

Cameron, S. R., 42,039; F. H. Campbell, 43,661; J. R. Campbell, 43,661; F. J. Capitano, 55,733; G. R. Cardwell, 43,661; R. G. Carey, 41,975; M. Carruthers, 43,661; C. A. Caudle, 43,661; A. B. Cavell, 43,661; R. D. Challen, 43,451; C. Chamberlain, 92,009; G. R. Champagne, 43,069; B. M. Chapman, 41,382; W. D. Chapman, 47,038; S. Charko, 43,661; M. Charron, 43,661; W. S. Chmiel, 51,560; A. R. Churchman, 41,500; W. F. Clapp, 51,016; L. M. Clare-Szwec, 43,661; R. F. Clarke, 47,038; S. D. Clarke, 47,038; T. E. Cleary, 45,200; A. J. Clement, 43,069; T. R. Closson, 63,330; V. M. Coates, 43,661; L. Coleman, 75,339; D. S. Collins, 40,556; M. E. Connell, 43,661; P. Conway, 43,661; R. L. Cooke, 54,067; B. G. Cooper, 43,661; D. J. Cornish, 62,891; R. C. Corrin, 71,253; R. M. Coubrough, 40,556; G. E. Coulson, 47,447; L. R. Cousins, 43,050; L. Couture, 43,661; R. L. Cox, 40,556; H. G. Crane, 83,183; H. Cranfield, 52,296; E. M. Crawford, 71,253; H. Crawford, 42,527; W. J. Craymer, 60,250; J. D. Crowe, 40,556; S. L. Cunningham, 52,106; A. M. Czap, 45,130;

Dahlke, R. A., 41,890; A. J. Dalton, 51,016; A. F. Daniehs, 73,200; N. L. Daniels, 47,038; O. Danylak, 43,661; A. Dassanayake, 43,661; G. M. Davenport, 43,661; M. A. Davine, 44,300; G. De Rooy, 40,556; J. Delaurentiis, 42,723; K. Delgaty, 42,583; C. Deller, 43,661; C. R. Denov, 47,038; D. J. Derkatch, 47,038; A. V. Deshmukh, 47,038; I. Desiri, 47,038; M. J. Diakowsky, 55,300; A. R. DiFrancesco, 43,661; T. Divinec, 47,038; J. N. Docherty, 42,269; R. W. Doering, 41,975; P. J. Doiron, 45,704; P. A. Donatien, 43,661; P. A. Dooly, 43,661; M. E. Dorosh, 47,447; N. K. Dougan, 43,661; C. J. Draper, 40,556; G. P. Drechsler, 43,661; M. R. Driscoll, 47,038; G. Duda, 60,030; L. A. Dumlao, 60,250; H. G. Duncan, 40,556; E. R. Dunlop, 45,704; R. S. Dunning, 54,164;

Earle, D. W., 43,661; M. Y. El Hakim, 43,661; Z. M. El-Ghatit, 43,661; B. M. Elias, 46,975; M. Engel, 43,661; J. M. Ennis, 68,995; T. J. Enright, 43,847; F. A. Esmailji, 40,219; E. Etchen, 54,067; B. Evans, 47,447; C. C. Evans, 64,463; M. E. Evans, 40,639; B. Ewart, 51,560; D. A. Eyes, 40,556; B. D. Ezrin, 43,442;

Factor, D. C., 44,300; M. Farina, 47,989; D. Farmer, 43,661; R. A. Framer, 75,339; M. A. Farrell, 45,704; J. D. Fecht, 42,436; F. C. Fecteau, 43,270; L. A. Feldman, 43,661; M. A. Feldman, 44,300; W. J. Fenlon, 51,560; D. W. Ferenc, 47,439; E. A. Field, 42,577; T. A. Field, 51,850; J. Finkelstein, 44,012; L. A. Fischer, 43,661; F. B. Fisher, 41,982; R. G. Fleming, 41,868; C. A. Foster, 47,038; M. L. Fournier, 47,038; P. D. Foy, 47,038; R. E. Franks, 43,661; G. R. French, 40,068;

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

- Galbraith, D. A., 75,339; M. M. Gallow, 45,300; G. Gammie, 47,038; D. H. Gardner, 45,704; C. Garland, 41,498; L. Gauzas, 44,300; L. Gendreau, 44,300; B. M. Gero, 45,844; W. W. Ghali, 75,339; R. P. Giajnorio, 41,382; C. A. Gilliam, 43,661; H. D. Gilman, 46,040; J. H. Gilman, 44,300; L. M. Girard, 43,527; L. A. Girdharry, 43,661; S. S. Girgis, 49,218; G. J. Gladkowski, 51,016; R. K. Glass, 56,990; J. E. Glover, 43,661; J. A. Goch, 42,584; B. Goldberg, 83,347; L. S. Goldschmidt, 40,556; R. D. Goodburn, 62,891; P. J. Gooderham, 47,038; M. A. Goodings, 41,439; B. A. Gordon, 75,339; J. A. Gordon, 43,661; R. J. Goulet, 40,725; M. Graham, 47,038; A. I. Grant, 43,661; M. L. Graver, 49,468; C. Green, 40,038; M. R. Green, 40,556; N. L. Green, 45,929; W. T. Gregg, 51,560; R. L. Gregson, 57,500; C. Grimes, 47,447; G. J. Gross, 47,038; A. L. Guernsey, 40,556; B. H. Gutteridge, 45,700; D. E. Guyatt, 49,218;
- Haglund, J. A., 42,250; D. G. Haig, 49,468; M. K. Hallas, 45,386; D. J. Hamelin, 43,661; B. J. Hamilton, 47,447; J. M. Hamilton, 68,995; S. M. Hamilton, 42,521; S. K. Handa, 47,038; A. Handelsman, 43,661; S. C. Handler, 47,038; B. G. Harper, 51,560; G. E. Hart, 43,661; N. Hartley, 43,661; E. Harvey, 43,661; P. J. Hatfield, 47,038; J. Hayfron Benjamin, 60,250; D. M. Hayman, 43,661; J. Henderson, 40,556; D. L. Hennessy, 43,657; S. Herbert, 44,831; P. T. Heung, 43,661; J. Hieminga, 51,560; J. M. Hignett, 41,478; A. H. Hilbert, 60,250; C. D. Hill, 47,038; L. S. Himmelman, 42,241; P. G. Hines, 41,019; B. Hoen, 41,890; L. Horne, 47,038; J. F. Horricks, 56,817; R. Howitt, 47,447; W. J. Huether, 47,038; M. I. Hughes, 43,661; J. Hunter, 58,210; R. A. Hunter, 40,556; M. F. Hutchings, 40,556;
- Iannuzziello, A., 40,437; S. Inwood, 40,153; A. Ioannou, 41,890; W. A. Irvine, 40,556; D. Itenson, 42,469;
- Jackson, A., 43,661; G. S. Jackson, 40,556; J. L. Jackson, 62,891; G. Jagasia, 51,560; B. I. James, 43,661; N. J. James, 46,646; M. S. Jarvis, 54,173; W. D. Jeffreys, 43,661; A. E. Johanson, 47,038; N. Johns, 43,661; A. D. Johnston, 51,560; G. S. Johnston, 40,556; E. Jones, 41,872; J. D. Jones, 41,869; M. E. Jones, 40,556; J. M. Jordan, 46,859; R. M. Juda, 43,661;
- Kalisz, D. B., 41,166; K. A. Kamran, 47,038; G. A. Kaye, 47,447; P. J. Kearns, 40,038; K. R. Keeling, 44,300; J. E. Kelly, 50,363; J. M. Kempton, 43,661; D. J. Kennedy, 40,210; P. L. Kennedy, 42,583; M. C. Kent, 43,600; B. Kerekes, 44,793; B. A. Khan, 44,300; M. J. Kinder, 51,560; D. M. Kinzie, 45,704; P. A. Kipper, 44,300; L. T. Kishino, 47,038; M. Klejman, 45,901; C. M. Knox, 41,975; F. P. Koch, 51,560; H. J. Kosempel, 41,383; B. S. Koven, 40,025; S. Kriz, 60,250; O. Krizova, 60,250; P. Kulendran, 40,556; W. V. Kushnir, 42,039; I. Kyle, 44,757;
- Lafrancier, D. J., 45,012; A. J. Lalonde, 43,661; P. Lalonde, 47,038; A. M. Landry, 42,956; S. D. Lang, 55,486; M. L. Langhorne, 43,661; L. R. Large, 42,556; D. E. Lawson, 40,556; F. C. Lee, 47,038; J. Lee, 42,111; J. G. Lethbridge, 64,463; A. Lever, 40,556; P. J. Lewis, 40,556; J. L. Linton, 40,038; A. Linus, 43,661; S. Lipka, 60,250; J. M. Livesey, 43,661; C. H. Lockwood, 71,253; G. H. London, 47,038; S. K. Loo, 45,704; C. M. Lord, 43,062; G. Louis, 40,556; B. I. Lovering, 51,560; D. B. Low, 42,192; G. F. Lugsdin, 43,661; W. R. Luker, 43,661; L. A. Lundy, 49,218; N. Lysander, 62,891;
- M'Cardell, H. R., 41,068; C. M. Macartney, 45,415; C. M. MacDonald, 43,661; J. K. MacDonald, 68,995; L. M. MacKellar, 51,560; K. V. MacKenzie, 40,038; R. P. MacKenzie, 51,560; M. MacLean, 40,038; M. J. Macmillan, 40,556; P. J. MacNiven, 47,038; V. A. Madappuli, 71,253; M. E. Madgett, 47,038; N. L. Madison, 42,040; E. Magder, 49,468; O. B. Maksimowich, 43,661; H. S. Malik, 47,038; W. P. Mahton, 49,468; S. Mandel, 40,556; S. Mankovsky, 45,704; C. R. Manning, 42,111; B. B. Mapplebeck, 40,038; S. Marafioti, 46,187; G. T. Markham, 43,661; R. A. Marquis, 43,661; R. L. Martel, 43,661; F. Martinak, 60,250; W. J. Martindale, 46,587; S. C. Masters, 47,038; J. S. May, 45,704; G. F. Mazuryk, 54,985; G. C. McArthur, 51,560; T. J. McCarthy, 40,449; A. J. McCartney, 49,218; G. E. McCaul, 40,038; S. J. McClelland, 45,100; D. M. McConney, 58,210; P. J. McDonald, 43,013; M. E. McFadden, 41,812; M. J. McGinn, 43,661; R. W. McIntyre, 42,841; A. G. McKay, 40,556; D. F. McKee, 43,661; P. McKen, 46,986; F. A. McKenzie, 75,339; J. E. McKnight, 56,817; P. L. McLaughlin, 40,411; D. E. McLean, 40,038; J. G. McLellan, 54,067; G. M. McLinton, 40,556; M. A. McMillan, 41,289; P. J. McNamara, 40,556; W. G. McNamara, 43,661; J. C. McReynolds, 59,655; S. Meskis, 43,661; K. J. Meyer, 49,468; A. Mielnik, 41,587; J. L. Miko, 43,661; M. P. Millar, 43,776; G. D. Miller, 43,661; B. R. Mills, 43,661; E. M. Mills, 47,038; F. Mills, 43,661; I. H. Mitchell, 49,468; A. Molino, 56,727; J. A. Moore, 60,250; R. W. Moore, 43,661; K. M. Morgan, 40,556; P. Morin, 42,240; S. Morreale, 45,358; K. P. Morris, 40,275; A. D. Morrow, 47,038; C. D. Morsy, 40,556; F. H. Mortimer-Gibson, 40,556; S. Moustacalis, 41,860; G. F. Mudge, 54,067; G. K. Mukherjee, 43,661; P. G. Muldoon, 47,038; C. D. Mulligan, 40,556; F. P. Mulrooney, 47,038; F. G. Munn, 40,556; J. W. Murch, 43,661; P. M. Murchison, 44,185; P. G. Murphy, 42,583; W. B. Murphy, 40,556; B. W. Murray, 44,300; R. C. Murray, 41,543;

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

- Nadeau, R., 48,136; R. D. Nadon, 43,661; K. Nash, 56,817; M. R. Nayler, 43,661; E. L. Nelson, 53,637; J. Nemec, 60,250; M. M. Noble, 68,995; P. Noble, 51,742; J. R. Noland-Flores, 41,383; M. F. Noronha, 43,013; D. E. Norton, 42,010; R. A. Nye, 42,584;
- O'Brien, P., 42,039; F. J. O'Brien, 40,038; C. A. O'Connor, 47,677; K. L. Oper, 42,697; G. S. Orfald, 40,582; C. J. Orphanacos, 47,038; A. Osheroff, 43,661;
- Packer, J. H., 45,844; Z. Pakula, 50,172; A. G. Pallister, 40,556; C. Papastergiou, 44,300; B. J. Parker, 47,038; E. Parry, 43,131; P. A. Patterson, 43,099; L. Pearce, 71,253; F. B. Pendrith, 47,989; G. M. Petrauskas, 44,773; R. L. Philipp, 47,447; L. W. Phillips, 43,661; D. J. Pierce, 42,677; D. C. Pitt, 47,038; J. M. Poch, 45,850; S. Poizner, 44,300; R. A. Pond, 51,560; F. L. Pope, 43,451; E. D. Porter, 45,704; I. M. Power, 40,038; M. L. Preney, 42,011; J. S. Prichard, 75,338; J. H. Pride, 56,817; R. H. Pructor, 47,116; M. G. Pulcine, 47,038; F. B. Purificati, 54,645;
- Quigley, N. J., 47,038; R. F. Quilty, 44,300; B. M. Quirt, 47,447;
- Rabeau, J. F., 58,040; E. V. Ralph, 41,890; P. N. Rastogi, 71,253; R. J. Ray, 43,661; R. E. Rea, 44,300; P. W. Reavy, 40,220; M. Redgrave, 43,655; B. Redlich, 43,661; F. J. Reilly, 47,038; M. Rheume, 42,240; J. A. Rice, 51,560; E. Ridgely, 45,704; A. Rincover, 43,777; R. A. Rivard, 56,817; L. A. Riznek, 48,047; A. Rnic, 43,661; M. R. Roberts, 43,661; R. M. Roberts, 42,436; J. D. Robertson, 43,661; A. G. Robinson, 41,382; R. W. Rodgers, 43,041; M. Rodrigues, 55,300; M. Ross, 43,661; J. E. Rowney, 54,067; C. A. Rubino, 56,817; D. V. Rudan, 43,661; A. Russell, 71,253; A. P. Russell, 41,939; E. S. Rutland, 40,611;
- Salter, D. A., 43,576; A. J. Samler, 54,138; B. A. Saunders, 44,214; S. Scarth, 40,611; I. L. Schaeffer, 45,644; G. E. Scott, 60,250; R. Scott, 45,704; C. S. Scoyne, 40,556; D. S. Seddon, 43,661; T. G. Selmezi, 60,250; K. W. Senior, 40,868; F. R. Sergovich, 49,218; D. S. Sewell, 43,661; J. Shamsie, 87,486; L. M. Shangi, 44,300; L. Shantz, 41,612; J. S. Shapiro, 51,560; W. S. Shapiro, 51,560; J. B. Shaw, 43,661; E. A. Sheffield, 40,667; S. U. Sheikh, 60,250; E. M. Sheppard, 40,556; J. S. Sherman, 47,447; B. H. Shields, 43,661; C. V. Shields, 41,692; P. Siemens, 54,067; D. Silver, 43,661; L. R. Silverston, 47,038; M. E. Simpson, 45,704; D. H. Singer, 49,218; H. Slater, 42,040; J. E. Slaven, 47,038; E. W. Slye, 43,661; A. Smith, 43,661; G. L. Smith, 43,661; M. H. Smithies, 42,436; E. F. Sobczyk, 47,038; C. R. Sordani, 44,300; E. M. Sorin, 62,891; M. A. Sosa, 40,556; G. Soucy, 40,556; D. V. Spadafora, 40,438; G. M. Spalding-Martin, 41,743; H. L. Sproule, 41,692; H. Standke, 40,556; B. W. Stanish, 43,661; D. W. Staples, 47,017; J. A. Stapleton, 47,038; P. G. Steckenreiter, 40,268; S. J. Stein, 44,300; D. C. Steinbrecher, 47,038; M. Stephenson, 51,404; J. Stevens, 42,530; H. Stevenson, 42,735; T. M. Stevenson, 43,611; J. R. Stewart, 40,038; P. S. Stewart, 47,038; U. Stillich, 41,497; L. Strang, 56,817; E. F. Strauss, 68,995; M. Strecker, 47,038; K. M. Streich, 43,030; M. R. Stroud, 42,134; T. Stuckey, 44,299; C. V. Styga, 40,556; M. Suda, 60,250; P. Sussman, 44,298; M. E. Sutherland, 41,840; N. Swiencicki, 43,661; F. H. Szabadka, 43,661;
- Tattle, G. A., 40,556; M. Thelander, 54,067; B. Thipphawong, 40,556; J. F. Tighe, 55,755; K. T. Tilford-Visano, 41,754; M. J. Tomchak, 46,444; M. R. Topham, 40,010; Y. Torii, 49,218; R. Tough, 43,661; N. J. Toye, 42,025; R. A. Tranter, 49,218; J. A. Tschirky, 43,661; J. A. Tuck, 54,385; W. M. Turner, 45,987; A. L. Twist, 43,661;
- Uhlig, A. M., 43,661; J. A. Upper, 43,661; D. G. Ure, 48,136;
- Vachon, B. R., 52,115; M. A. Valensky, 40,478; J. W. Van Vliet, 42,011; M. Vania-Bulbulia, 83,183; D. A. Vice, 46,539;
- Wagg, R., 42,098; A. R. Wallace, 40,556; M. G. Walsh, 43,661; A. T. Warren, 41,497; D. C. Waters, 51,560; J. R. Webster, 43,661; A. W. Wellman, 43,070; B. F. Whalen, 56,817; D. R. Whaley, 43,661; H. S. White, 43,661; T. W. White, 43,661; P. M. Whiteside, 54,067; W. K. Wilkinson, 49,185; R. D. Will, 41,751; F. A. Williams, 40,556; R. A. Williams, 55,282; W. L. Williams, 42,000; J. A. Wilson, 43,661; J. R. Wilson, 54,067; R. J. Wilson, 47,038; R. J. Wilson, 40,556; V. A. Wilson, 43,661; K. H. Wojakowski, 74,815; W. M. Wojcik, 51,560; A. E. Wolfgarth, 47,447; G. Y. Wong, 43,847; K. C. Wong, 47,038; W. S. Woychesko, 47,038; C. C. Wright, 60,250; R. S. Wyborn, 43,661;
- Yanni, D. W., 40,556; J. M. Yewer, 43,661; K. I. Young, 40,556; T. Young, 54,067.

Temporary Help Services (\$1,301,466):

D.G.S. Group, 113,754; Management Board of Cabinet, 756,716; Manpower Services Ltd., 72,682; Niagara

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

College of Applied Arts and Technology, 35,554; Office Overload, 26,454; Para-Med Health Services, 36,368; Staffing Consultants, 26,020; T.E.S. Contract Services Inc., 34,475; T.O.S.I., 34,077; Accounts under \$25,000 — 165,366.

Short Term Job Creation (\$1,686,459):

Experience '84 and Ontario Youth Corps, 1,686,459.

Less: Recoveries from Other Ministries (\$677,342):

Treasury and Economics — BILD, 677,342.

Employee Benefits (\$44,393,486)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 3,702,390; Group Life Insurance, 662,043; Legislative Assembly Retirement Allowances Account, 25; Long Term Income Protection, 2,518,783; Maternity Leave Allowance, 1,032,176; Ontario Health Insurance Plan, 5,406,781; Supplementary Health and Hospital Plan, 2,127,843; Dental Plan, 1,293,259; Public Service Superannuation Fund, 12,031,759; Payment on Unfunded Liability of Public Service Superannuation Fund, 1,623,514; Superannuation Adjustment Fund, 2,509,352; Unemployment Insurance, 6,996,650.

Other Benefits — Attendance Gratuities, 609,105; Severance Pay, 1,851,388; Death Benefits, 49,730.

Workers' Compensation Board, 1,975,934.

Payments to other Ministries re: Various Benefits, 2,754.

Short Term Job Creation (\$27,919):

Ontario Youth Corps, 27,919.

Less: Recoveries from Other Ministries (\$27,919):

Treasury and Economics — BILD, 27,919.

Travelling Expenses (\$5,811,702)

Hon. R. G. Elgie, 80; Hon. F. Drea, 26,729; R. M. McDonald, 6,685; J. E. Adams, 7,226; C. Aho, 24,683; F. Alexander, 10,897; D. Alfieri, 5,221; P. Asling, 6,270; R. Bajari, 5,060; J. D. Baker, 7,892; R. O. Belanger, 6,466; D. E. Bent, 5,904; S. A. Bickerstaff, 6,219; S. Bihun, 5,134; R. Bladdek, 5,389; P. A. Blondin, 5,723; L. F. Bottos, 17,113; R. Bourgeois, 6,248; B. J. Brady, 5,828; S. M. Broll, 6,612; G. J. Bruneau, 6,714; B. Buckley, 5,221; J. L. Cameron-Byers, 6,575; F. J. Capitano, 5,542; T. J. Carroll, 7,756; C. A. Caudle, 6,840; S. A. Cavell, 5,634; G. R. Champagne, 5,610; D. J. Chandler, 5,136; B. M. Chapman, 8,134; G. C. Chatelain, 14,341; W. S. Chmiel, 9,415; R. F. Clarke, 7,224; S. D. Clarke, 5,085; A. J. Clement, 10,001; D. A. Clute, 12,187; E. Cohen, 6,442; D. Conway, 9,830; P. Conway, 10,727; D. J. Cornish, 8,184; M. E. Cornish, 6,201; D. E. Coutts, 8,090; L. G. Couture, 7,844; S. L. Cunningham, 9,871; A. C. Curry, 6,485; A. Daniels, 14,050; K. C. Delaney-Dennison, 7,226; R. K. Delph, 5,502; D. J. Derkatch, 7,819; A. Deshmukh, 7,507; R. C. Dickens, 7,343; P. Dickman, 7,317; A. R. DiFrancesco, 7,801; H. J. Dobiech, 5,696; J. N. Docherty, 5,717; N. K. Dougan, 28,036; C. J. Draper, 10,791; D. K. Durkot, 10,728; R. E. Egilsson, 5,382; B. M. Elias, 5,626; R. A. Farmer, 7,787; T. A. Field, 6,417; S. K. Finnie, 6,144; J. J. Fitzpatrick, 10,208; M. D. Forsayeth, 5,823; T. Frawley, 6,189; B. J. Gander, 5,625; D. Georgei, 5,738; S. M. Gerig, 7,657; R. P. Gingras, 5,646; J. E. Glover, 9,397; J. A. Goch, 12,934; E. Goss, 13,027; M. L. Graver, 6,747; C. W. Green, 9,014; R. L. Gregson, 5,894; D. B. Grossman, 8,373; J. A. Haglund, 6,848; I. Hamill, 6,514; J. M. Hamilton, 5,384; G. E. Hart, 9,232; C. N. Henry, 7,673; S. B. Herbert, 6,126; P. Hettinga, 6,660; A. W. Hicks, 5,815; C. D. Hill, 6,501; C. Hind, 5,049; K. Hooles, 8,782; L. B. Horne, 6,119; R. A. Hunter, 6,524; M. L. Hurtubise, 7,970; S. B. Ibbott, 6,780; B. Jaakkola, 6,077; G. S. Jackson, 5,452; W. D. Jeffreys, 5,764; A. E. Johanson, 7,190; A. D. Johnston, 5,531; J. D. Jones, 5,806; J. M. Jordan, 7,546; Z. R. Juda, 5,450; D. Kavanaugh, 5,162; J. E. Kelloway-Tarrant, 6,734; P. L. Kennedy, 6,256; A. B. Kirk, 15,693; F. P. Koch, 8,102; S. M. Kosowick, 5,008; B. Koven, 7,401; S. Kravetz, 5,684; P. L. Kyte, 6,371; D. A. Labelle, 10,930; D. J. Lafranier, 5,187; A. J. Lalonde, 6,913; A. M. Landry, 5,184; M. L. Langhorne, 5,288; S. Lavigne, 5,537; A. Lever, 8,138; B. Lovering, 5,459; D. B. Low, 7,125; D. Lozier, 7,745; W. R. Luker, 5,230; L. A. Lundy, 5,359; J. T. Lynch, 6,186; N. Lysander, 5,003; J. K. MacDonald, 5,831; M. J. MacMillan, 11,760; J. MacNiven, 6,601; B. Maikawa, 5,474; A. Malton, 8,826; P. Malton, 6,195; S. Marafioti, 6,261; D. Marcotte, 14,017; W. T. Marcotte, 5,183; L. J. Marion, 6,100; G. F. Marks, 6,395; W. Martin, 11,309; M. J. Maxwell, 8,937; D. J. McCann, 5,210; R. J. McCully, 6,247; M. J. McGinn, 11,985; M. A. McMillan, 25,149; J. C. McReynolds, 7,132; B. A. Miller, 9,336; G. Miller, 5,097; A. C. Mills, 5,490; A. Molino, 10,514; P. Morin, 5,356; F. Mortimer-Gibson, 6,388; S. Muir, 5,096; P. G. Muldoon, 13,044; R. Nadeau, 12,581; K. A. Nash, 10,994; M. G. Naus, 7,325; P. Noble, 7,203; D. E. Norton, 15,087; R. A. Nye, 12,308; G. O'Neill, 12,233; B. J. Owens, 7,008; J. Packer, 8,241; D. L. Palagian, 5,339; C. Pando, 5,824; F. Pendrith, 6,507; L. T.

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Phillips, 5,250; B. Potter, 5,015; J. H. Pride, 14,996; G. D. Punch, 8,621; F. B. Purificati, 6,758; J. L. Quequish, 13,819; G. G. Quirt, 7,648; J. F. Rabreau, 27,817; D. A. Ramsay, 7,323; C. J. Renner, 13,278; L. A. Richie, 5,914; L. Riley, 6,294; R. A. Rivard, 11,752; A. Rnic, 9,067; B. Roberts, 5,135; M. R. Roberts, 6,023; R. W. Rodgers, 12,899; S. A. Royal, 5,548; D. V. Rudan, 9,825; E. Sawanas, 19,837; E. Scarth, 15,831; D. Seddon, 7,084; S. Sham, 7,840; J. Shaw, 16,011; M. A. Slusarchuk, 5,814; C. A. Smith, 8,493; G. L. Smith, 7,253; H. A. Sohn, 5,908; G. M. Spalding-Martin, 6,940; B. Stanish, 12,788; J. Stapleton, 5,243; M. G. Stephenson, 6,447; G. H. Stevens, 5,766; P. Stewart, 5,804; L. Strang, 9,483; M. Sugimoto, 5,276; D. Sutherland, 8,449; M. E. Sutherland, 5,411; D. W. Thorne, 5,139; R. Tough, 10,314; P. E. Tretina, 5,905; A. M. Uhlig, 5,926; J. A. Upper, 5,854; L. Weld, 8,027; J. O. G. White, 5,151; T. W. White, 26,196; R. A. Williams, 5,049; W. Winkler, 5,039; B. Woychesko, 10,997; R. S. Wyborn, 9,753; L. D. Wylie, 7,381; Accounts under \$5,000 — 4,078,611.

Other Payments (\$2,280,438,071)

Materials, Supplies, etc. (\$87,251,173):

A.O.C. Service Station, 29,393; A.R.A. Consultants Limited, 118,316; Aladdin Synergetics Incorporated, 52,865; Dr. John S. W. Aldis, 43,764; Mr. and Mrs. Blaine Alward, 41,612; Amity Girls' Home, 48,806; Anchor Textiles, 33,433; Arthur Anderson and Co., 104,600; Frank and Elzene Anderson, 87,129; Angus Stonehouse and Co. Ltd., 48,399; Ansco Computer Services Limited, 148,105; Anthes Office Products, 59,386; Arbara Group Home, 77,103; Archon Computer Consultants, 65,239; Arden Court Children's Residence, 110,590; Argyle Youth Services, 103,690; Ault Dairies, 520,764; Ausable Springs Family Services, 330,124;

Bailey Residence, 25,060; Mrs. Louise Barker, 28,445; Barrie Plumbing and Electrical Supply Co. Ltd., 46,146; Bata Footwear (Division of Bata Industries Limited), 52,089; Bayfield Homes, 218,581; Beatrice Foods (Ontario, Limited), 337,694; Beaver Foods Ltd., 34,805; Beckman Instruments (Canada) Inc., 32,530; Bedell's Frozen Foods, 77,145; Bell Canada, 3,764,782; Belmont Meat Products Ltd., 27,893; D. S. Bender, 45,284; George and Mae Berthelotte, 123,471; Best Universal Locks Ltd., 27,641; Bienvenue, 68,282; Dr. J. Blachford, 47,260; Black Diamond Cheese, 35,201; M. Black Wiping Products, 25,396; Blue Hills Farms, 47,364; P. J. Boluk, 31,845; Bosco Group Home, 177,272; The Boys' Home (Toronto), 481,722; Breg Bus, 31,853; N. Brown, 28,011; P. E. Buchan, 26,568; Evelyn M. Buck, 31,725; Burgess Wholesale Limited, 154,655; Burns International Security Services Limited, 50,192;

C.D. Farm, 120,828; C-I-L Inc., 29,415; C.I.P. Daxion Inc., 55,814; C.P. Express and Transport Limited, 47,293; Cambridge Towel Corporation, 86,775; Campbell, Jarvis, McKenzie and Fulton, Barristers and Solicitors, 110,068; Canada Packers Incorporated, 511,330; Canada Post Corporation, 700,867; Canada Wide Feature Services Limited, 35,927; Canadian Corps of Commissionaires, 503,458; Canadian Foundation on Compulsive Gambling (Ontario), 25,015; Canadian Printco Limited, 66,971; Canadian Psychological Specialists, 26,434; Canadian Tire Acceptance Ltd., 37,334; CanebSCO Subscription Services Limited, 43,424; Nicole Cardinal, 41,642; Dr. R. A. Carson, 30,891; Casatta Limited, 850,195; Cashway Building Supplies, 29,328; Catulpa Incorporated, 85,108; Caya Fabrics Limited, 34,210; Centennial College of Applied Arts and Technology, 41,780; Central Toronto Youth Services, 196,448; Centre for Rational Learning Incorporated, 26,614; Mr. Paul Cerminara, 47,038; Chatham-Kent Community and Family Services, 71,038; Thomas C. Cheetam, 30,324; Chemise Empire Ltee, 26,948; Children's Aid Society — Dufferin 38,823; Children's Aid Society — Thunder Bay, 153,304; Christian Horizons, 43,055; Christopher Foundation, 41,966; Circle R Boys' Ranch, 128,371; City of Orillia, 44,289; City of Toronto, 40,928; City of Woodstock, 58,317; City Produce Woodstock Limited, 41,896; Clearview Turkey Farms, 70,452; Cliff and Walters Lithographing, 33,038; Cobourg Resocialization Programme, 45,306; Cole Division Litton Business Equipment Limited, 30,224; Community Concern Associates Limited, 80,414; Community Homes Limited, 291,210; Computer Aid Accessories, 49,814; Computerland, 705,421; Conestoga Community Clinic Incorporated, 139,721; Connors Group Home, 25,275; Consumers' Gas Company, 868,546; Continental Pants Manufacturing Limited, 57,442; Corbyville Children's Homes Incorporated, 227,529; Cornwall Youth Residence Incorporated, 76,802; Corporate Foods Limited, 106,917; The Country House, 112,146; Country Produce, 47,290; George Courey Incorporated, 64,529; Craigwood Youth Services, 185,561; R. L. Crain Limited, 75,716; William Creighton Centre Limited, 452,620; Peter G. Crichton and Associates Limited, 46,519; Crisis Centre North Bay, 132,873; Crowe's Footwear, 49,232;

D and G Care Limited, 134,635; D.P.A. Consulting Limited, 75,306; Barry Dalby, 34,622; Dale & Company Ltd., 96,300; Dalex Company Ltd., 58,576; Dawn Patrol Group Homes Incorporated, 227,609; Dearborn Chemical Co. Ltd., 29,687; Del-Anne Ranch Limited, 125,675; Del Charters Litho Inc., 43,349; A. B. Dick Company of Canada Limited, 35,906; Diversey Wyandotte Incorporated, 76,310; Doherty Social Planning

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

- Consultants, 61,530; R. A. Doran Clothing Stores Ltd., 41,372; Dowler-Karn Limited, 36,731; Drug Trading Company Limited, 86,388; G. C. Duke Equipment Ltd., 32,629; Dr. L. A. Dyer, 33,017; Mr. and Mrs. P. Dymont, 27,322;
- Eaton, Allan and Lena, West Wind Way Group Home, 45,620; Economics Laboratory Canada Ltd., 40,791; R. E. Edwards, 48,637; Edwards Ford Sales (Kingston), 58,526; Electro-Medical Instrument Co., 25,601; G. J. Elliott, 31,718; Emco Supply (Division of Emco Limited), 57,064; Essex County Diversion Program, Inc., 84,210; Esso Petroleum Canada, 191,915; Etobicoke Hydro, 68,771; Everest and Jennings Canadian Limited, 36,059;
- Family YMCA, 33,608; Heinrich C. Feistner, Waldeck Energy Management, 33,394; Fernie House, 40,697; Fibracan Incorporated, 37,690; M. Filion, 46,438; Film-Tech Extrusions, 44,599; H. Fine and Sons Limited, 83,291; Finlay Greenwood Incorporated, 76,049; Firmware Incorporated, 87,084; 1st-Healthcomp Inc., 40,312; Fisher Scientific Company Limited, 29,553; George R. Force Group Homes Incorporated, 129,492; Foster Advertising Limited, 351,746; Fuller Brush Company Limited, 32,360; Funcraft Vehicles (1981) Ltd. 36,833;
- G.B. Catering Services Ltd., 972,901; G.B. Food Supply Ltd., 59,809; G.K. Chemical Specialties Co., 36,948; M. A. Gabriel, 36,112; Markus Garvey Group Home, 27,234; Geneva Park YMCA Conference Centre, 42,569; Georgian College of Applied Arts and Technology, 110,429; Gibbons Foods, 45,814; Global Upholstery Company Limited, 36,617; Mr. and Mrs. Goesselle, 37,054; Goodhost Foods Ltd., 37,829; Dr. F. Gorodzinsky, 37,137; B. J. Goulet, 38,391; Grand and Toy Limited, 29,251; Ed Greene, 30,523; Gulf Canada Limited, 62,710;
- Hall, A. C., Motors Ltd., 36,373; Hammond Transportation Limited, 31,948; Harbour Boys' Club Youth Services, 153,710; G. A. Hardie and Company Limited, 94,697; Barbara Hardy, 25,900; Hardy Geddes House, 27,389; Harris Systems Limited, 41,230; J. V. Harrison, 25,793; Haynes Printing Co. Ltd., 52,208; Hickeson-Langs Supply Company, 621,878; Hobart Canada Incorporated, 63,262; Hoff Furniture Products Ltd., 45,748; Mrs. Glenna Holmes, 31,923; A. E. Holt, 36,861; Hope Manor, 322,970; Hospital for Sick Children, 49,517; M. Hotte, 53,815; House of the Risen Sun, 28,936; John Howard Society of Ontario (Hamilton Branch), 90,230; John Howard Society of Ontario (Sarnia Branch), 29,853; John Howard Society of Ontario (Sudbury Branch), 40,230; John Howard Society of Ontario (Waterloo Branch), 149,045; Huegenot Ltd., 56,475;
- I.B.M. Canada Limited, 236,434; ITT Courier Terminals, 30,892; Ideal Food Service Equipment, 56,154; Impact Business Forms, 25,407; Innerkip Meat Packers Limited, 38,156; Inter City Paper Limited, 187,984;
- James, R., 42,426; Dr. Michael Jeavons, 34,221; Jergens Canada Incorporated, 26,082; Dr. Eva Jokay, 39,270; Joyce Furniture Inc., 30,709; Juvenile Detention (Niagara), 383,815;
- K.W. Food Services Limited, 239,799; Kapuskasing and District Children's Aid Society, 147,492; Kaufman Footwear Incorporated, 32,660; Kennedy House, 200,107; Kennedy House Youth Services, 942,798; Kenora Assembly of Resources, 397,870; Key-Tech Data Centres Limited, 31,316; Dr. R. D. Kimberley, 40,527; Kirstees Incorporated, 74,077; W. Knell & Co. Ltd., 54,890; Kodak Canada Limited, 135,025; Colleen Kozmanuk, 27,927;
- Lamarche, P. G., 53,797; Lanier Business Products Inc., 44,446; Laronde Group Home, 107,763; Law Society of Upper Canada, 93,327; The Levy-Coughlin Partnership, 25,843; C. C. Lewis, 32,503; Dr. Frank Lewis, 91,313; The Lighthouse, 40,686; Dr. C. E. Lindenfield, 30,583; Lions Club of North Oshawa, 253,004; Lipson's Stores Limited, 156,392; The Listowel Clinic, 29,782; London Hospital Linen Service Incorporated, 49,812; Mrs. J. H. Long, 67,928;
- MNG Systems Limited, 59,345; MacIver and Lines Limited, 33,387; MacNab Auto Sales, 54,661; Mahar Contract Sales, 29,114; Management Board of Cabinet, 150,604; Mann's Cleaning Contractors Ltd., 39,285; G. M. Manuele, 35,921; Maple Lane Dairy Foods, 105,996; Maplevue Farms, 30,549; Marin Systems Consulting Services Inc., 99,125; Dr. Eva Maryanka, 34,245; Mason's Department Stores Limited, 205,445; McCleave Truck Sales Ltd., 29,865; J. W. McLaughlin, 43,731; McLean Converting Hospital Division, 45,406; J. McMaster, 48,602; W. D. McMullen, 42,225; Mcatland, 99,058; Richard Meen, 45,073; W. H. Merritt, 38,593; Mr. and Mrs. G. Mertineit, 154,051; Metro Provisions, 324,161; Metropolitan Toronto Association for the Mentally Retarded, 74,950; Middleway Management Limited, 281,430; Ministries:

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Attorney General, 644,349; Correctional Services, 310,391; Government Services, 7,985,015; Health, 9,687,595; Tourism and Recreation, 133,069; Transportation and Communications, 67,368; Modern Building Cleaning, 51,445; Mohawk College Library, 31,148; Barbara Moore, 165,085; Moosonee Development Area Board, 167,316; Morning Star, 33,509; Morton Youth Services, 367,907; Dr. G. W. O. Moss, 37,755; Mother Parker's Foods Ltd., 25,800; The Municipality of Metropolitan Toronto, 40,913; Mutual Support Systems, 175,731;

NBI Canada Incorporated, 428,581; NTI Business Equipment, 34,482; Nadeau and Nadeau Limited, 55,241; Nairn Group Home, 28,115; N'Amerind (London) Friendship Centre Inc., 25,120; National Grocers Company Limited, 183,154; Nedco Division of Westburne, 42,581; Nee-Gi-Nan Group Home for Boys, 88,777; Newfosco Enterprises Ltd., 32,548; The Niagara Institute for Youth Care Inc., 36,737; Nickel Center Residence for Girls, 55,535; Nightingale Industries Limited, 54,343; G. A. Nixon, 28,416; Norec Independent Child Care, 76,155; North Bay Chrysler Ltd., 40,275; Northern and Central Gas Corporation Limited, 911,346; Northern Telecom Systems Limited, 579,215; Northern Telephone Limited, 133,914;

Oakdale Children's Home, 30,014; Oakville Hydro-Electric Commission, 88,730; Office Equipment Company of Canada Limited, 200,535; Office Specialty, 58,918; Olivetti Canada Limited, 107,752; Olympic Plastic Bags Ltd., 25,810; Oneidon Chemical Specialties Incorporated, 25,700; Ontario Association of Children's Aid Societies, 76,969; Ontario Association of Homes for the Aged, 78,573; The Ontario Federation of Indian Friendship Centres, 172,380; Ontario Hydro, 696,676; Orillia Resocialization Program, 57,387; Orillia Water, Light and Power Commission, 227,630; Otherways Incorporated, 108,203; Ottawa-Carleton Regional Residential Treatment (Roberts/Smart) Center, 275,700;

Parkhill Girls' Home, 39,819; Peat, Marwick and Partners, 120,260; Peel Children's Foundation, 79,466; Elaine Pelkey and Bob Gardner, 30,400; Pennwalt Incorporated, 48,221; A. Stephen Petrie, 37,366; Petro-Canada, 121,132; Philips Electronics Limited, 28,959; Philips Information Systems Ltd., 36,165; Pine Hill Youth Residence, 290,540; Pioneer Youth Services Limited, 35,237; Pitney Bowes, 223,266; Planned Computer Systems Limited, 145,916; Powwow Places Incorporated, 84,269; Price Waterhouse Associates, 72,581; Primo Foods Limited, 89,160; Print Stop, 75,970; Prior and Prior Associates Limited, 217,987; Prism, 115,751; Procomp Consultants, 66,083; Proctor & Gamble Co. of Canada, 28,396; Professional Computer Consultants Group Limited, 414,458; Professional Consultant Services, 30,863; Program Expense Record, 102,148; Pronto Toronto, 37,796; Public Utilities Commission of Cobourg, 81,858; Public Utilities Commission of London, 73,325; Purolator Courier Limited, 139,943;

Quattrocchi, J., and Company Limited, 50,769; Queen's University, 288,681;

Rainy Lake Group Home Inc., 208,912; Ram Partitions, 27,915; Reed Stenhouse Companies Limited, 34,431; Regional Children's Centre of Thunder Bay, 451,176; Renaissance Homes Incorporated, 312,928; Mrs. P. Renaud, 33,107; Renner Group Homes, 40,410; Mr. and Mrs. F. W. Roebuck, 114,202; Royal City Chrysler Plymouth, 45,144; Royal Oak Dairy, 27,399;

SHL Systemhouse Inc., 161,601; S and K Jobbers Limited, 29,311; Safety Supply Canada, 30,549; St. John's School, 30,000; St. Lawrence Foods, 245,805; St. Lawrence Youth Association, 363,821; Santel Communications Inc., 49,888; Savin Canada Incorporated, 158,801; Saxony Sales, 41,915; C. Scheepstra & Son, 27,212; J. M. Schneider Incorporated, 51,738; Scott Paper Limited, 41,852; Sears, 26,805; Seneca College of Applied Arts and Technology, 27,614; Serra Residences for Boys, 107,098; M. Shanks, 57,719; Shell Canada Limited, 167,821; Sifton Properties Limited, 41,800; Silverwood Dairies, 52,945; Simcoe Hall Women's League, 103,027; Simcoe Hydro Commission, 47,841; Mr. and Mrs. D. Smith, 58,976; Smith Falls Water Commission, 40,982; Margaret F. Snowden, 38,978; Spectrum Data Services, 39,594; Stanfield's Ltd., 31,103; Starkman Surgical Supply Ltd., 26,261; Stepping Stones, 32,139; Stewart Homes Inc., 41,451; Alice L. Stoneman, 39,638; Strano Foods Limited, 109,768; Dr. A. W. Sturgeon, 33,750; Mr. and Mrs. David Suckling, 40,965; Sudbury Hydro, 42,321; Sudbury Youth Services Incorporated, 415,861; Summit Food Distributors Inc., 36,201; Sunoco Inc., 26,082; Superior Propane Ltd., 26,419; Swift Eastern, 102,989; Swish Maintenance Limited, 34,481;

TGH Postgraduate Payroll Association, 195,450; TAB Products of Canada Limited, 27,122; Talking Data Corporation, 38,959; Techni Flair Corporation, 82,434; Technology Transfer Institute, 116,093; Texaco Canada Limited, 38,705; Thames Youth Services Association, 275,866; Thermo-O-Form Industries, 31,349; Mrs. Thornton, 31,441; 3M Canada Incorporated, 40,676; The Toronto Group Homes Incorporated, 425,180; R. G. Totten, 42,958; Town of Keewatin, 40,340; Town of Kenora, 33,504; Trafalgar Medical

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Clinic, 38,420; The Travel Shop, 65,612; Trophy Toy & Gift Sales Ltd., 62,681;

Union Gas Limited, 1,307,041; Universal Propane, 53,029; University of Toronto, 49,629; University of Waterloo, 147,322; University of Western Ontario, 116,923;

Van de Ven, P. J., 29,175; Versatel Corporate Services Limited, 47,546; Victoria Hospital Corporation, 89,072; Viking Houses, 946,804; Audrey Voice, 38,092;

Wabasso Incorporated, 65,849; Walker Interactive Products, 250,106; Walmer Computer Services Limited, 72,072; Walpole Island Indian Band, 36,637; Mr. D. Warren, 127,056; Webster and Shaw Limited, 39,858; West End Motors (Huntsville) Ltd., 28,371; Westburne Central Supply Limited, 58,708; Weston Bakeries Ltd., 39,709; White-Westinghouse, 54,948; Mrs. Whynot, 30,278; Wilkinson and Kompass Ltd., 36,577; Mrs. Linda Williams, 25,517; Mrs. M. Williamson, 32,890; G. H. Wood and Co. Ltd., 36,053; Woods Gordon, Management Consultants, 31,517; Woodstock Chrysler Sales (1970), 34,929; Woodstock Program Expense Record, 53,575; Woodstock Public Utility Commission, 30,423; Wyant and Company Limited, 61,020;

Xerox Canada Inc., 402,001;

Yandell, B. G., 39,186; York Litho Ltd., 72,709; Yorklea Children's Lodges Incorporated, 652,463; Young Women's Christian Association, 36,659; Young's Data Centre Ltd., 26,029; Youth Assisting Youth, 44,491; Youth for Christ Incorporated, 43,966; Youth Services Bureau of Ottawa-Carleton, 352,883;

Zehr, Keith, 28,951;

Accounts under \$25,000 — 17,400,207.

Acquisition/Construction of Physical Assets (\$888,348):

Earl E. Covell General Contractor Ltd., 108,992; Ministry of Government Services, 499,297; Leonard Dickson Architects, 46,097; Nith Valley Construction, 185,647; Prince Edward Heights, 32,899; Accounts under \$25,000 — 15,416.

Grants, Subsidies, etc. (\$2,192,298,550):

Ministry Administration (\$369,500):

Named Grants (\$205,500):

Canadian Council on Social Development, 66,000; Ontario Association for the Mentally Retarded, 73,500; Ontario Social Development Council, 66,000.

Energy Conservation and Renewable Energy Program (\$125,692):

District of Parry Sound West Belvedere Heights Home for the Aged, 35,085; Accounts under \$25,000 — 90,607.

Less: Recoveries from other Ministries (\$125,692):

Energy, 125,692.

Experience '84 (\$164,000):

Canadian National Institute for the Blind, 164,000; Accounts under \$25,000 — 41,067.

Less: Recoveries from Ministry of Treasury and Economics — BILD, 41,067.

Adults' and Children's Services Program (\$2,191,929,050):

Policy and Program Development (\$120,469):

Policy and Program Development Projects, (\$120,469):

Alzheimer Society of Ottawa-Hull, 28,912; Ontario Federation of Indian Friendship Centres, 26,199; University of Toronto, 26,658; Accounts under \$25,000 — 38,700.

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Income Maintenance (\$1,307,767,291):

Provincial Allowances and Benefits (\$814,238,599):

Payments to Persons (\$798,368,481).

Payments on Behalf of Persons (\$15,870,118):

Canadian Hearing Society, 174,447; Ontario Dental Association, 12,663,989; Public Optical, 107,457; Regent Optical, 25,440; Accounts under \$25,000 — 2,898,785.

Municipal Allowances and Benefits (\$435,199,422):

Municipalities (\$416,344,255):

Metropolitan and Regional Municipalities (\$274,483,147):

District Municipality of Muskoka, 1,132,392; Municipality of Metropolitan Toronto, 133,951,868; Regional Municipality of Durham, 13,313,823; Regional Municipality of Haldimand-Norfolk, 2,379,205; Regional Municipality of Halton, 3,003,272; Regional Municipality of Hamilton-Wentworth, 33,204,691; Regional Municipality of Niagara, 17,477,333; Regional Municipality of Ottawa-Carleton, 40,230,320; Regional Municipality of Peel, 10,786,582; Regional Municipality of Waterloo, 14,962,658; Regional Municipality of York, 4,041,003.

Cities (\$71,033,723):

Barrie, 1,036,524; Brockville, 1,231,381; Chatham, 1,314,329; Cornwall, 3,642,536; Kingston, 3,785,377; London, 17,335,639; North Bay, 1,851,586; Pembroke, 801,235; Peterborough, 3,934,287; St. Thomas, 884,843; Sarnia, 2,309,896; Sault Ste. Marie, 9,622,659; Stratford, 481,219; Thunder Bay, 4,527,451; Timmins, 2,173,962; Windsor, 16,100,799.

Towns (\$2,594,773):

Arnprior, 203,441; Cobalt, 74,526; Deep River, 33,224; Dryden, 166,983; Englehart, 37,192; Gananoque (Separated), 93,359; Geraldton, 134,558; Haileybury, 178,158; Kemptville, 44,915; Kenora, 220,307; Kirkland Lake, 636,092; Little Current, 68,465; Longlac, 54,239; New Liskeard, 35,700; Prescott (Separated), 168,146; Renfrew, 247,819; St. Mary's (Separated), 30,945; Sioux Lookout, 93,533; Accounts under \$25,000 — 73,171.

Villages (\$535,272):

Cardinal, 81,802; Cobden, 25,256; Havelock, 65,292; Lakefield, 44,115; Millbrook, 52,259; Norwood, 85,420; Petawawa, 47,017; Accounts under \$25,000 — 134,111.

Townships (\$3,994,426):

Alice and Fraser, 45,892; Anson, Hindon and Minden, 55,184; Armstrong, 30,209; Asphodel, 55,187; Augusta, 92,763; Bedford, 32,685; Belmont and Methuen, 52,373; Bicroft, 50,385; Carnarvon, 28,461; Cavan, 35,999; Coleman, 41,922; Dummer, 36,852; Dysart et al., 135,558; Ear Falls, 26,292; Edwardsburgh, 98,121; Elizabethtown, 128,295; Front of Leeds and Lansdowne, 54,105; Front of Yonge, 27,354; Glamorgan, 26,683; Hagarty and Richards, 36,430; Harvey, 87,131; Hinchinbrooke, 38,993; Horton, 33,770; Howland, 34,183; Ignace, 62,001; Jaffray and Melick, 48,153; James, 39,963; Kingston, 253,326; Kitley, 69,398; Larder Lake, 31,323; Loughborough, 64,742; Machin, 47,718; Manitouwadge, 27,547; McGarry, 58,947; McNab, 128,233; Nakina, 47,072; Nipigon, 28,478; Olden, 31,300; Oso, 41,677; Otonabee, 51,239; Oxford-on-Rideau, 95,714; Petawawa, 76,083; Pittsborough, 80,533; Portland, 65,635; Rear of Leeds and Lansdowne, 40,662; Red Lake, 64,056; Rolph, Buchanan, Wylie and McKay, 34,674; Schreiber, 65,626; Shuniah, 26,597; Smith, 59,605; South Crosby, 27,892; Stafford, 35,096; Stanhope, 59,195; Terrace Bay, 31,302; Wilberforce, 26,394; Accounts under \$25,000 — 889,418.

Improvement Districts (\$77,319):

Matachewan, 35,090; Accounts under \$25,000 — 42,229.

County and District Welfare Administration Boards (\$63,625,595):

Counties (\$48,095,688):

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Brant, 7,424,982; Bruce, 1,570,146; Dufferin, 532,089; Elgin, 668,007; Essex, 2,941,907; Grey, 2,270,040; Hastings, 6,423,638; Huron, 667,992; Kent, 1,257,960; Lambton, 1,145,080; Lanark, 2,144,161; Lennox and Addington, 995,203; Middlesex, 838,975; Northumberland, 1,989,159; Oxford, 2,987,068; Perth, 419,596; Prescott and Russell, 3,829,049; Prince Edward, 264,850; Simcoe, 3,880,607; Stormont, Dundas and Glengarry, 1,220,173; Victoria, 694,185; Wellington, 3,930,821.

Districts (\$15,529,907):

Algoma, 2,266,415; Cochrane, 1,397,840; Nipissing, 801,819; Parry Sound, 744,325; Rainy River, 293,954; Sudbury, 10,025,554.

Unorganized Territories (\$7,783,823):

Algoma, 1,241,726; Keewatin, 2,208,278; Kirkland Lake, 313,340; North Bay, 798,942; Renfrew, 82,430; Sudbury, 921,855; Thunder Bay, 1,207,443; Timmins, 1,009,809.

Assistance to Indian Bands (\$10,861,492):

Alderville Indian Band, 34,587; Attawapiskat Indian Band, 676,062; Bearskin Lake Indian Band, 144,996; Beausoleil Indian Reserve, 193,929; Big Grassy Band, 69,662; Big Island Band, 42,585; Cat Lake Band, 186,550; Chippewas of the Kettle Point Indian Band, 288,752; Chippewas of Nawash Band, 161,756; Chippewas of the Rama Indian Reserve, 122,346; Chippewas of the Sarnia Indian Band, 241,639; Chippewas of the Saugeen Indian Band, 89,008; Chippewas of the Thames, 236,425; Constance Lake Band, 234,183; Eagle Lake Band, 30,253; Fort Hope Indian Band, 357,085; Golden Lake Indian Band, 67,227; Grassy Narrows Band, 193,484; Islington Band, 341,432; Kasabonika Lake Band, 212,535; Kashechewan Band Council, 774,555; Kingfisher Lake Indian Band, 97,262; Lac Seul Band, 125,009; Long Lac No. 58 Indian Band, 106,350; Long Lac No. 77 Indian Band, 28,166; Magnetawan Band, 31,683; Marten Falls Indian Band, 90,256; Mississaugas of the Curve Lake Indian Reserve, 291,595; Mississaugas of the New Credit Indian Reserve, 53,813; Mohawks of the Bay of Quinte Indian Band, 116,085; Moose Factory Band, 372,883; Moravians of the Thames Indian Reserve, 34,589; Muncey of the Thames, 80,745; Muskrat Dam Band, 27,423; Naicatchewenin Band, 77,002; Nicickousemenecaning Indian Band, 27,300; North Caribou Lake Band, 156,919; North West Angle No. 33 Band, 41,071; North West Angle No. 37 Band, 48,278; Ojibways of the Batchewana Indian Band, 83,581; Ojibways of the Couchiching (Fort Frances) Indian Band, 104,598; Ojibways of the Fort William Indian Band, 93,595; Ojibways of the Garden River Indian Band, 120,542; Ojibways of the Manitou Rapids Rainy River Band, 54,226; Ojibways of the Mississauga Indian Band, 94,847; Ojibways of the Nipissing Indian Band, 135,608; Ojibways of the Parry Island Indian Reserve, 56,762; Ojibways of the Serpent River Indian Band, 33,376; Ojibways of the Shawanaga Indian Band, 42,476; Ojibways of the Shoal Lake Indian Band No. 39, 112,995; Ojibways of the Shoal Lake Indian Band No. 40, 49,980; Ojibways of the Spanish River Indian Band, 207,784; Ojibways of the West Bay Indian Band, 168,138; Ojibways of the Whitefish Bay (Sioux Narrows) Indian Band, 169,661; Ojibways of the Whitefish River Indian Band, 54,100; Oneidas of the Thames Indian Band, 376,758; Rat Portage Band, 117,562; Rocky Bay Band, 59,252; Sabaskong Band, 70,553; Seine River Indian Band, 100,941; Six Nations of the Grand River Indian Reserve, 617,754; Wabigoon Band, 63,045; Walpole Island Indian Band, 311,120; Wapekeka Band, 117,363; Washagamis Bay Band, 94,877; Wikwemikong Indian Reserve, 535,983; Wunnummin Lake Band, 97,556; Accounts under \$25,000 — 210,979.

Miscellaneous (209,852):

Incorporated Synod of the Diocese of Toronto, 95,600; Ontario Dental Association, 70,945; St. Joseph Centre, 31,400; Accounts under \$25,000 — 11,907.

Ontario Drug Benefit Plan (\$58,319,870):

Payments to the Ministry of Health in respect of:

Municipal Allowances and Benefits, 18,600,428; Provincial Allowances and Benefits, 39,719,442.

Named Grants (\$9,400)

Accounts under \$25,000 — 9,400.

Adults' Social Services (\$300,136,900):

Capital Grants (\$9,226,076);

Municipalities (\$8,827,320);

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Metropolitan and Regional Municipalities (\$1,569,613):

Municipality of Metropolitan Toronto, 857,663; Regional Municipality of Halton, 113,338; Regional Municipality of Hamilton-Wentworth, 41,101; Regional Municipality of Ottawa-Carleton, 30,853; Regional Municipality of Peel, 468,011; Accounts under \$25,000 — 58,647.

Cities (\$395,737):

Brantford, 300,000; Chatham, 25,934; Stratford, 40,056; Accounts under \$25,000 — 29,747.

Towns (\$347,919):

Geraldton, 144,546; Mattawa, 143,377; Sioux Lookout, 28,945; Accounts under \$25,000 — 31,051.

Townships (\$245,799):

Carnarvon, 69,757; Michipicoten, 170,000; Accounts under \$25,000 — 6,042.

Districts (\$3,445,864):

Kenora, 467,946; Nipissing, 696,580; Rainy River, 2,250,000; Accounts under \$25,000 — 31,338.

Counties (\$2,822,388):

Dufferin, 125,600; Grey, 975,000; Hastings, 1,535,152; Lambton, 31,674; Lanark, 64,721; Wellington, 31,979; Accounts under \$25,000 — 58,262.

Indian Bands (\$264,879):

Ojibways of the Mississauga Indian Band, 139,879; Ojibways of the Nipissing Indian Band, 125,000.

Institutions/Centres (\$2,542,718):

Beamsville — Albright Gardens Home Inc., 27,374; Guelph — Guelph (M.O.G.) Welcome In Drop-In Centre Corporation, 99,061; Kincardine — Women's House of Bruce County, 106,695; Kingston — Sisters of Providence of St. Vincent de Paul, Providence Manor, 110,354; Kitchener — House of Friendship, Kitchener, 77,195; Kitchener House of Friendship, Cramer House, 48,000; London — Sisters of St. Joseph of the Diocese of London, in Ontario, Marian Villa, 31,137; Moosonee — Moosonee Development Area Board, 185,000; New Hamburg — Tri-County Mennonite Home Association, Nithview Home for the Aged, 34,510; Ottawa — Bronson Home Board, Bronson Home, 60,702; The Glebe Centre Inc., 50,000; The Incorporated Synod of the Diocese of Ottawa, 265,000; Serenity House, 110,000; Toronto — Baycrest Centre, Jewish Home for the Aged, 547,200; Mon Sheong Foundation, 25,231; Nisbet Lodge, 41,105; Toronto Aged Men's and Women's Home Board, 83,263; Unionville — Unionville Home Society, Unionville, 180,000; Waterloo — Parkwood Manor, 31,581; Windsor — Greater Windsor Senior Citizen Centres Association, 33,955; Accounts under \$25,000 — 395,355.

Workshops (\$725,861):

Canadian Mental Health Association Work Centre, 40,119; Canadian National Institute for the Blind, 31,960; Cerebral Palsy Association of Windsor and Essex County, 35,000; London Goodwill Industries Association, 390,504; Mission Services of Hamilton, Mission Products Sheltered Workshop, 29,714; Society for Goodwill Services, 39,694; Accounts under \$25,000 — 158,870.

Less: Recoveries from Other Ministries (\$3,134,702):

Treasury and Economics — BILD, 3,134,702:

Senior Citizens' Residences, Operating (\$227,501,057):

Municipalities (\$177,789,124):

Metropolitan and Regional Municipalities (\$92,806,299):

District Municipality of Muskoka, 1,087,017; Municipality of Metropolitan Toronto,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

42,764,688; Regional Municipality of Durham, 7,636,635; Regional Municipality of Haldimand-Norfolk, 3,129,844; Regional Municipality of Halton, 3,650,750; Regional Municipality of Hamilton-Wentworth, 4,616,082; Regional Municipality of Niagara, 9,795,239; Regional Municipality of Ottawa-Carleton, 8,478,406; Regional Municipality of Peel, 5,188,582; Regional Municipality of Sudbury, 1,738,089; Regional Municipality of Waterloo, 2,644,276; Regional Municipality of York, 2,076,691.

Cities (\$23,414,025):

Barrie, 28,125; Chatham, 570,893; Kingston, 2,957,480; London, 3,487,298; Peterborough, 1,638,738; St. Thomas, 1,201,311; Sarnia, 1,325,911; Stratford, 760,682; Thunder Bay, 7,091,534; Timmins, 2,311,913; Waterloo, 44,483; Windsor, 1,850,938; Accounts under \$25,000 — 144,719.

Towns (\$941,616):

Kirkland Lake, 721,396; Sioux Lookout, 35,472; Accounts under \$25,000 — 184,748.

Townships, (\$45,674):

Accounts under \$25,000 — 45,674.

Districts (\$16,488,477):

Algoma, 4,138,853; Cochrane, 1,797,222; Kenora, 2,043,292; Manitoulin, 901,562; Nipissing, 2,970,090; Parry Sound, 1,813,230; Rainy River, 1,825,858; Thunder Bay, 998,370.

Counties (\$44,093,033):

Brant, 3,701,266; Bruce, 1,586,491; Dufferin, 1,127,704; Elgin, 1,040,763; Essex, 2,336,414; Frontenac, 1,161,336; Grey, 817,525; Haliburton, 703,313; Hastings, 2,618,535; Huron, 2,315,418; Kent, 1,261,813; Lambton, 2,986,254; Lanark, 1,725,799; Leeds and Grenville, 1,797,607; Lennox and Addington, 984,534; Middlesex, 2,703,676; Northumberland, 1,075,339; Oxford, 894,516; Prescott and Russell, 725,031; Prince Edward, 658,703; Renfrew, 5,389,208; Simcoe, 2,243,824; Stormont, Dundas and Glengarry, 1,842,882; Victoria, 1,227,027; Wellington, 1,168,055.

Indian Bands (\$83,342):

Accounts under \$25,000 — 83,342.

Institutions/Centres (\$49,628,591):

Agincourt — Pentecostal Benevolent Association of Ontario, Shepherd Lodge, 611,371; Scarborough Support Services, 68,622; Barrie — Grand Lodge of Ontario Independent Order of Odd Fellows, I.O.O.F. Home, 577,995; Grove Park Home for Senior Citizens, 516,004; Beamsville — Albright Garden Home for Senior Citizens, Albright Manor, 1,053,190; The Nipponia Home Board, 34,214; Belleville — Community Care Belleville Incorporated, 34,600; Bolton — Peel Non-Profit Corporation, Vera M. Davis Community Care Centre, 34,338; Brockville — Fulford Home, 41,012; Cambridge — Corporation of St. Luke's Place, 335,176; The Governing Council of the Salvation Army, Canada East, Salvation Army Eventide Home, 500,858; Mennonite Conference of Ontario, Fairview Mennonite Home, 489,367; Chapeau — Cedar Grove Lodge, 97,586; Clarence Creek — Centre D'Accueil Roger Seguin, 564,281; Cobourg — Cobourg Community Care for the Elderly, 32,500; Cornwall — Religious Hospitaliers of St. Joseph, St. Joseph's Villa, 1,345,546; Courtland — Society of the Sacred Heart of Jesus, Sacred Heart Villa, 344,106; Don Mills — Don Mills Foundation for Senior Citizens Inc., Taylor Place, 55,655; Don Mills Foundation for Senior Citizens Inc., Thompson House, 581,272; Downsview — Downsview Services for Seniors, 43,775; Dryden — Patricia Gardens Minimal Care Home, 187,097; Dundas — Sisters of St. Joseph of the Diocese of Hamilton, St. Joseph's Villa, 1,903,007; Etobicoke — Central Etobicoke Home Care and Support Services, 70,127; Etobicoke Meals on Wheels Council, 33,007; Etobicoke Senior Citizens Islington Centre, 26,000; Ukrainian Home for the Aged, Ivan Franco Home, 643,821; Gloucester — Sisters of Charity at Ottawa,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

St. Louis Residence, 1,074,946; Guelph — Elliott Home Board, The Elliott Home, 295,305; The Sisters of St. Joseph of the Diocese of Hamilton, St. Joseph's Home, 873,997; Haliburton — Haliburton County Home Support Services, 44,102; Hamilton — Aged Women's Home Board, Aged Women's Home, Idlewyld, 74,982; Canadian National Institute for the Blind, Edgewood Hall, 201,873; St. Peter's Day Therapy Centre, 35,500; Shalom Village Home Support Outreach Programme, 32,459; Victorian Order of Nurses, Hamilton-Dundas Branch, 30,200; Victorian Order of Nurses re: Meals On Wheels, 26,900; Kingston — Hildegard Day Centre, 25,300; Kingston and Area Senior Citizen's Council, 34,428; Sisters of Providence of St. Vincent de Paul, Providence Manor, 1,637,023; Kitchener — Project R.A.I.S.E., 25,280; Leamington — Leamington United Mennonite Church, Leamington Mennonite Home, 432,106; London — Sisters of St. Joseph of the Diocese of London in Ontario, Marian Villa, 1,630,910; Women's Christian Association of London, McCormick Home for the Aged, 505,144; Markham — Markham Incorporated, 347,973; Maxville — Maxville Manor, 954,150; Milverton — Knollcrest Lodge Limited, 362,425; Mississauga — Ukrainian Home for the Aged, Ivan Franco Home, 63,800; New Hamburg — Tri-County Mennonite Homes Association, Nithview Home for the Aged, 328,687; New Liskeard — United Church of Canada in Ontario, Northdale Manor, 49,299; Newmarket — York Manor Meals On Wheels, 25,635; Niagara Falls — Governing Council of the Salvation Army, Canada East, Eventide Home, 61,108; Oakville — Halton Helping Hands, 107,102; Oakville Senior Citizens Residence D.H.C., 43,742; Orillia — The Governing Council of the Salvation Army, Canada East, Sunset Lodge, 74,930; Helping Hands, 58,812; Trillium House (Loba of Ontario West Incorporated), 553,176; Oshawa — Oshawa Senior Citizens Centre, 59,350; Ottawa — Bronson Home Board, Bronson Home, 86,948; Canadian National Institute for the Blind, Letson Hall, 161,016; The Glebe Centre Incorporated, 240,387; The Glebe Centre Incorporated, Abbotsford House, 39,190; Good Companions Corporation, Community Support Services, 47,814; Grey Sisters of the Immaculate Conception, St. Patrick's Home, 1,315,826; Ottawa City Union of the King's Sons and Daughters, 25,516; Ottawa Jewish Home for the Aged, Hillel Lodge, 346,755; Queensway Social Action Group, Ottawa West Senior Citizens Support Services, 50,909; Service d'Entraide Communautaire, 35,830; Social Planning Council of Ottawa-Carleton, 28,311; Pembroke — Grey Sisters of the Immaculate Conception, Marian Hill, Home for the Aged, 583,538; Peterborough — Sisters of St. Joseph of the Diocese of Peterborough in Ontario, House of Providence, Marycrest, 749,035; Petrolia — Lambton Elderly Outreach Association, 80,597; St. Catharines — Benevolent Society, Heidehof Care of the Aged, 367,985; Mennonite Brethren Senior Citizens Home, Tabor Manor, 431,741; St. Thomas — The Ladies' Benevolent Temperance Society of St. Thomas, Thomas Williams Home, 26,934; Scarborough — Anglican House, Cana Place, 134,244; Lasalle Manor, 80,613; St. Paul's L'Amoreaux Centre, 119,975; Sisters of St. Joseph of the Diocese of Toronto in Upper Canada, Providence Villa, 3,088,914; Warden Woods Church and Community Centre, 68,391; Wexford Brotherhood Foundation, Wexford Charitable Homes, 59,401; Stouffville — Mennonite Home Association of York County, Parkview Home, 569,482; Sudbury — Canadian National Institute for the Blind, Cambrian Hall, 137,773; Toronto — The Samuel Harris Baker Foundation, 35,469; Baycrest Centre, Jewish Home for the Aged, 7,134,272; Baycrest Day Care Centre, 204,000; Baycrest Terrace, Jewish Home for the Aged, 983,065; Broadview Foundation, Chester Village Home for the Aged, 100,774; The Canadian National Institute for the Blind, 58,950; Canadian National Institute for the Blind, Clarkwood Residence, 359,991; Les Centres D'Accueil Heritage, Centre des Pionniers, 126,002; Community Care Services, Meals On Wheels, 29,199; Community Care Services (Metropolitan Toronto) Inc., Community Program Unit, 42,336; Community Care Services, School and Community Services Program, 36,627; Community Information Centre of Metropolitan Toronto, 49,000; Community Services to Seniors, Northwestern Hospital, 30,160; Co-Ordinated Services to Jewish Elderly, Friendly Visiting Services Desk "D", 356,275; Copernicus Lodge Incorporated, 96,332; Dixon Hall, 57,530; East York Meals On Wheels, 41,100; Family Service Association of Metropolitan Toronto, 38,273; Good Neighbours Club, 65,682; Governing Council of the Salvation Army, Canada East, Isabel and Arthur Meighen Lodge, 120,294; Mon Sheong Foundation, 359,056; Nisbet Lodge, 209,995; Parkdale Golden Age Foundation, 45,909; Rexdale Home Care and Support Services Incorporated, 66,178;

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Rotary Laughlen Centre, 92,848; St. Christopher House, Older Adult Centre, Home Help, 58,005; St. Christopher House, Older Adult Centre, Meals On Wheels, 171,250; St. Clair West Meals-On-Wheels, 47,544; St. Hilda's Towers Incorporated, 55,673; St. Luke's United Church Community Services Incorporated, Diners Club Day Centres Transport, 61,410; St. Thomas Centenary House, 97,089; Second Mile Club of Toronto, Rotary Laughlen Branch, 69,350; Senior People's Resources in North Toronto, 57,030; Senior VIP Service, The Volunteer Centre of Metropolitan Toronto, 51,862; Storefront/Humber Incorporated, 76,215; Toronto Aged Men's and Women's Homes Board, Toronto Aged Men's and Women's Homes House, Belmont, 464,771; United Church of Canada in Ontario, Fred Victor Mission, 313,554; United Church of Canada in Ontario, Ina Grafton Gage Home, 414,014; Villa Colombo, 1,827,836; Joseph E. and Minnie Wagman Centre, 41,222; Ward Nine Senior Link Inc., 120,875; West Metro Senior Citizens Services, Friendly Visiting, 33,916; Woodgreen Community Centre, 202,588; Woodgreen Towers Services Incorporated, McLeary Towers, 27,365; York West Meals On Wheels Inc., 66,914; Unionville — Bethany Lodge, 493,649; Unionville Home Society, Union Villa, 961,955; Vineland — United Mennonite Home for the Aged Board, United Mennonite Home for the Aged, 361,506; West Hill — Metro Toronto Legion Village, 117,935; West Hill Community Services, 32,293; Whitby — Durham Regional Community Care, Fairview Lodge, 107,173; Wingham — Town and Country Homemakers, Home Support Program, 45,100; Wingham and Area Day Centre for the Homebound, 33,506; Willowdale — The Bernard Betel Centre for Creative Living, 45,804; North York Senior Citizens Centre, 26,324; The Bob Rumball Centre for the Deaf, 386,005; C. R. Vint Foundation, Carefree Lodge, 47,843; Windsor — Greater Windsor Senior Citizens Association, 34,749; Religious Hospitallers of St. Joseph, Villa Maria, 466,450; Victorian Order of Nurses, 28,865; Zurich — Blue Water Rest Home, 397,649; Accounts under \$25,000 — 1,871,689.

Residential, Counselling and Supportive Services, Operating (\$32,380,134):

Municipalities (\$12,176,136):

Metropolitan and Regional Municipalities (\$9,016,574):

District Municipality of Muskoka, 29,302; Municipality of Metropolitan Toronto, 4,133,520; Regional Municipality of Durham, 289,652; Regional Municipality of Haldimand-Norfolk, 39,990; Regional Municipality of Halton, 219,610; Regional Municipality of Hamilton-Wentworth, 978,237; Regional Municipality of Niagara, 104,218; Regional Municipality of Ottawa-Carleton, 1,987,715; Regional Municipality of Peel, 674,014; Regional Municipality of Waterloo, 372,659; Regional Municipality of York, 187,657.

Cities (\$1,351,827):

Chatham, 30,760; Cornwall, 36,836; Kingston, 91,450; London, 273,941; North Bay, 88,122; Peterborough, 55,250; Sarnia, 66,290; Stratford, 71,440; Thunder Bay, 363,335; Windsor, 225,691; Accounts under \$25,000 — 48,712.

Towns (\$115,026):

Sturgeon Falls, 52,892; Accounts under \$25,000 — 62,134.

Villages (\$1,335):

Accounts under \$25,000 — 1,335.

Townships (\$174,898):

Black River-Matheson, 29,874; Carnarvon, 46,240; Accounts under \$25,000 — 98,784.

County and District Welfare Administration Boards (\$1,516,476):

Counties (\$1,179,571):

Brant, 60,843; Bruce, 41,918; Essex, 251,676; Grey, 66,072; Hastings, 228,273; Lambton, 32,738; Prescott and Russell, 101,714; Simcoe, 126,117; Wellington, 125,782; Accounts under \$25,000 — 144,438.

Districts (\$336,905):

Nipissing, 27,539; Parry Sound, 30,479; Sudbury, 262,184; Accounts under

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

\$25,000 — 16,703.

Unorganized Territories (\$52,438):

Sudbury, 27,352; Accounts under \$25,000 — 25,086.

Indian Bands (\$1,157,156):

Chippewas of the Kettle Point and Stony Point Reserve, 214,969; Chippewas of the Nawash Band, 51,794; Chippewas of the Sarnia Indian Band, 61,113; Chippewas of the Thames, 114,488; Constance Lake Band, 39,514; Muncey of the Thames, 43,327; North Caribou Lake Band, 28,801; Ojibways of the Garden River Indian Band, 49,320; Ojibways of the Mississauga Indian Band, 47,105; Ojibways of the Nipissing Indian Band, 36,098; Oneidas of the Thames Indian Band, 59,250; Walpole Island Indian Band, 66,308; Accounts under \$25,000 — 345,069.

Agencies (\$18,994,404):

A.L.P.H.A., 246,015; Adult Cerebral Palsy Institute of Metropolitan Toronto, Bellwoods Park Home, 786,148; Alpha House Inc., 114,798; Anduhyun Incorporated, 55,305; Anglican Houses, Inglis House, 79,786; Ashby House Group, 114,248; Avoca Foundation, 76,903; Baldwin House, 48,830; Barrie and District Association for the Physically Disabled, 173,417; Baycrest Centre Geriatric Care, 25,581; (Beaverton House) Street Haven — Grant House, 67,845; The Brock Cottage, 121,531; Buenavista in the Rideau, 148,000; Canadian Hearing Society, 432,161; Canadian National Institute for the Blind, 342,700; Canadian Paraplegic Association, 32,982; Catholic Social Services, Kitchener-Waterloo and District, 49,768; Charity House (Windsor) Brentwood, 185,000; Chatham-Kent Community and Family Services, 33,027; Chatham-Kent Women's Centre Inc., 46,428; Cheshire Homes Foundation Canada Incorporated, McLeod House, 47,230; Cheshire Homes (Hastings, Prince Edward) Inc., Cheshire-Quinte, 90,950; Cheshire Homes of London Incorporated, Cheshire No. 1, 113,880; Cheshire Homes of London Incorporated, Cheshire No. 2, 173,641; Clarendon Foundation No. 1, 246,550; Clarendon Foundation No. 2, 276,422; Community Justice Initiatives of Waterloo Region, 33,835; Community Services, United Counties of Prescott and Russell, 42,551; Consumers Debt Counselling Services of London, 76,545; (CORDI) Carleton-Ottawa Residence for the Disabled, 100,668; Counselling Services of Belleville and District, 30,500; Credit Counselling Joint Advisory Board, 127,717; Credit Counselling of Regional Niagara, 63,309; Credit Counselling Service of Kingston, 39,146; Credit Counselling Service of Metropolitan Toronto, 245,377; Credit Counselling Service of Ottawa, 67,519; Credit Counselling Service of Sault Ste. Marie and District, 41,249; Credit Counselling Service of Simcoe and Georgian Bay Region, 48,240; Credit Counselling Service of York Region, 44,164; Credit and Debt Counselling Service of Guelph and District, 32,324; Crossroads Centre Incorporated, 118,667; Dale Home, 108,129; Daly Support Services Corporation, 156,700; Destiny Manor Incorporated, 31,600; Durham Region Cheshire Home Incorporated, 159,566; Durham Regional Community Care, 42,815; Family Counselling Centre for Cornwall and United Counties, 26,975; Family Service Bureau of Brantford and Brant County Incorporated, 30,979; Family Service Bureau of South Waterloo, 28,586; Family Transition House, 25,000; Fraternity House, Maison Fraternelle, 133,464; Friendship Welcome Centre of Cornwall — Centre D'Accueil, 122,385; Frontier College, 48,211; George Herman Memorial Foundation, George Herman House, 38,453; Governing Council of the Salvation Army, Canada East, Dufferin Residence, 190,938; Governing Council of the Salvation Army, Canada East, Harbour Light Centre, 426,466; Governing Council of the Salvation Army, Canada East, Harbour Light Hostel, 54,535; Governing Council of the Salvation Army, Canada East, Harbour Lights, 106,346; Governing Council of the Salvation Army, Canada East, The Homestead, 88,075; Governing Council of the Salvation Army, Canada East, Hope Acres, 235,440; Grace House Incorporated, 84,891; Group Home for the Deaf, 179,600; Guelph Services for the Physically Disabled, 151,586; Halton Cheshire Homes Incorporated, Carey House, 91,737; Halton Consumer Credit Counselling Service, 32,875; Halton Women's Place, 53,992; Hamilton-Wentworth Chapter of Native Women Incorporated, 117,327; Handicapped Action Group Incorporated, 613,164; Hiatus House, 39,714; The John Howard Society of Metropolitan Toronto, 28,302; The Incorporated Synod of the

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Diocese of Toronto, 143,150; Interim Place, 34,568; Interval House of Ottawa, 43,498; Kapuskasing Transition House, 88,122; Kashadaying Residence, 64,477; Kenora District Del-Art Manor Incorporated, 109,569; Kingston's Home for the Handicapped, 123,834; Kingston Interval House, 55,495; Lakeshore Area Multi-Service Project Incorporated, 135,660; Lanark County Interval House, 89,918; MacKay Manor Incorporated, 89,039; Maison Interlude House, 151,327; May Court Club of Ottawa, Convalescent Home for Women, 133,076; Bernadette McCain House for Women, 45,424; Mennonite Central Committee (Ontario), 136,415; Metro Toronto Participation House, Apartment Project-Parent Committee, 460,452; Metro Toronto Women's Purchase of Counselling, Social Services Division, 152,878; Ministry of Correctional Services, 69,030; Mission Services of London, Quentin Warner House, 125,084; Moosonee Development Area Board, 40,315; Morrison Residence, 311,018; Nee-Chee Friendship Centre, 82,820; Nipissing Transition House, North Bay, 38,250; North Bay Half-Way House, 134,192; North Frontenac Community Services, 113,613; Nova Vita Women's Shelter, 70,009; Nucleus Housing Incorporated, 251,673; One-Seventy-Four King Street North, House of Friendship, 98,044; Opportunity for Advancement, 65,272; Oshawa and District Credit Counselling Service, 32,429; Participation House, Kawartha, 180,425; Participation House, Stop 2000, 188,718; Pavilion Family Resource Centre, 75,732; Pedahbun Lodge, 127,156; Peel Cheshire Homes Incorporated, Cheshire House, 128,316; Peel Family Services, 66,957; Perth County Transition House Inc., 37,100; Peterborough YMCA Crossroads I, 51,600; Peterborough YMCA Crossroads II, 77,800; Faye Peterson Transition House, 46,860; The Physically Handicapped Adults' Residence Association of Nipissing-Parry Sound, 158,907; Project H.O.S.T.E.L. Inc., 37,800; Quinte Region Credit Counselling Service, 33,687; Rehabilitation Foundation for the Disabled, Ability Centre Hamilton, 253,266; Rehabilitation Foundation for the Disabled, Ability Centre, Sault Ste. Marie, 69,870; Rehabilitation Institute of Ottawa, 461,677; Rockhaven Halfway House, 116,825; The Bob Rumball Centre for the Deaf, 127,318; St. Leonard's House (Peel), 49,635; St. Leonard's House (Windsor), 58,692; St. Leonard's Society of Canada, St. Leonard's House, 88,084; St. Michael's Halfway Homes, 86,814; Sault Ste. Marie Alcohol Recovery Home, 108,707; Sedna Women's Shelter and Support Services Inc., 80,000; Serenity House Incorporated, Ottawa, 97,721; Social Service Bureau of Sarnia-Lambton, Family Counselling Centre, 27,510; Society of St. Vincent de Paul (Barrie), 26,960; Society of St. Vincent de Paul, Toronto Central Council, 45,628; Sudbury Community Service Centre, 44,726; Tercentennial Lodge, 86,104; Therapeutic and Education Living Centre Incorporated, 129,440; Three C's Reintroduction Centre, 106,963; Three Oaks Foundation, 75,223; Three Trilliums Community Place Incorporated, 294,834; Thunder Bay Family and Credit Counselling Agency, 61,411; Timmins Handicapped Residents Action Group, 146,770; Transition House, 182,377; Turning Point Incorporated, 62,813; Umfreville District School Area Board, 43,453; Vita Way Farm Inc., 188,094; Wayside House of Hamilton, 134,348; Wayside House of St. Catharines, 131,430; June White, 34,853; Women in Crisis (Algoma) Inc., 25,000; Women's and Children's Crisis Center, 88,828; Women's Community House, Semja Inc., 28,250; Women's Emergency Centre, 55,950; Women's Hostels Inc. (Nellie's), 66,800; Women's Interval Home Sarnia-Lambton Inc., 32,196; York Community Services, 154,569; Young Women's Christian Association of Metropolitan Toronto, 137,070; Accounts under \$25,000 — 1,595,678.

Workshops, Training Expenses and Rehabilitation Services for the Disabled (\$30,966,050):

Payments to Persons (\$1,965,415):

Payments on Behalf of Persons (\$29,000,635):

Algonquin College of Applied Arts and Technology, 119,140; Amity Association of Hamilton, Amity Rehabilitation Centre, 591,812; Association for Handicapped Adults, London, Hutton House, 174,900; Bamford-Regis Ltd., 37,331; Bay Point Academy, 60,400; Charles S. Bett, 33,448; Bleiweiss Centre of Learning, 72,915; George Brown College of Applied Arts and Technology, 272,363; C.A.W.L. Training Centre, 28,410; Cambrian College of Applied Arts and Technology, 169,255; Canadian Hearing Society (Kingston), 37,080; Canadian Hearing Society (Toronto), 1,160,052; Canadian Mental Health Association, London Work Centre, 237,500; Canadian National Institute for the Blind, Cambrian Hall (Sudbury), 51,623; Canadian National Institute for the Blind,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Caterplan, 413,815; Canadian National Institute for the Blind, Edgewood Hall (Hamilton), 70,768; Canadian National Institute for the Blind, (Toronto), 2,313,507; Canadian Paraplegic Association, 231,515; Canadore College of Applied Arts and Technology, 40,022; Carleton University, 39,272; Cerebral Palsy Association of Windsor and Essex, 257,818; Cerebral Palsy Parent Council of Toronto, Participation House, 67,690; Chedoke-McMaster Hospital, 136,077; Chisholm Educational Centre Inc., 85,465; College Canada, 60,660; Community Association for Riding for the Disabled, 30,000; Community Sheltered Workshops, Toronto, 209,278; Conestoga College of Applied Arts and Technology, 37,579; Confederation College of Applied Arts and Technology, 87,284; Conval-Aid Inc., 36,818; Corbrook Sheltered Workshop, 463,118; Corbrook Sheltered Workshop, Scarbrook Enterprises, 250,216; Costi-IIAS Immigrant Services, 172,735; Craig Reading and Educational Services Incorporated, 514,042; Creations by Reena, 27,183; Crecco's Freedom Mobility Systems, 97,192; Crecco's Mobility Systems for the Handicapped, 61,921; Design Team Plus, 26,547; Devereux Foundation, 119,363; Dickson Foundation, 114,925; Dimen Construction Co. Ltd., 45,485; Direct Access Design, 51,848; Doncaster Medical, 90,061; Dr. D. Drader, 77,175; Durham College of Applied Arts and Technology, 39,969; English As A Living Language, 56,670; Family Counselling Service, 46,746; Fanshawe College of Applied Arts and Technology, 267,429; 441918 Ontario Ltd., 26,721; Frontier College, 50,715; Galbraith Carpentry & Renovations, 52,395; Gallaudet College, 25,002; Gallaudet College, Bookstore, 112,742; Georgian College of Applied Arts and Technology, 50,689; Goodwill Industries of Windsor Incorporated, 283,366; Goodwill Industries, Toronto, 25,046; The Gow School, 65,395; Hamilton Jewish Communal Projects, Social Services, 32,677; Harmony Centre Board, 96,477; Humber College of Applied Arts and Technology, Queensway Campus, 71,989; Inter Cab, Inc., 27,637; Jewish Vocational Service of Metropolitan Toronto, 662,062; Jewish Vocational Service of Metropolitan Toronto, Atlas Industrial Centre, 60,524; Kingston General Hospital, Outpatients' Account, 233,628; Kingston Learning Centre, 40,730; Dr. C. M. Knox, 32,449; Kohai Educational Centre, 43,900; Lakehead University, 33,162; Robert Land Academy, 133,275; Landmark School, 26,400; Language Development Program, 28,252; The Learning Centre, 41,238; Learning Disabilities Foundation, 67,400; Lennox Learning Centre, 83,501; London Goodwill Industries Association, 389,832; London Prosthetics Company Limited, 32,234; Loyalist College of Applied Arts and Technology, 42,080; Mackinnon Renovations, 29,339; MacLachlan Preparatory School, 84,680; Madonna College, 27,124; Major Medical Supplies Ltd. Hamilton, 129,189; Mandelcorn Centre for Behaviour and Learning, 211,236; M. McKay, 38,190; McMaster University, 27,429; Meta Pre-Vocational Services, 121,641; Metro Innercity Volunteers, 35,000; Metro Preparatory Academy, 52,727; Metro Toronto Association for the Mentally Retarded, 601,450; Mid-Canada Medical, 46,674; Mission Services of Hamilton, 203,429; Mississauga Private School, 71,725; Mohawk College of Applied Arts and Technology, 126,706; Sheila Morrison Schools, 232,085; Niagara College of Applied Arts and Technology, 34,728; Northern College of Applied Arts and Technology, 26,122; O. C. Transpo, 30,897; Ontario Dental Association, 218,415; Para-Med Health Services, 86,553; Peel Assessment Workshop Incorporated, 234,503; Pine Ridge School, 160,745; Pine School, 36,825; Protechnique Orthopaedic Appliance Laboratory, 32,928; Rapid Taxi, 36,718; Reading Education Assessment and Development, 84,577; Reena Foundation, 28,400; Rehabilitation Foundation for the Disabled, 202,053; Rehabilitation Foundation for the Disabled, Ability Centre, Hamilton, 216,468; Rehabilitation Foundation for the Disabled, Ability Centre, Kingston, 231,700; Rehabilitation Foundation for the Disabled, Ability Centre, London, 168,280; Rehabilitation Foundation for the Disabled, Ability Centre, Ottawa, 321,185; Rehabilitation Foundation for the Disabled, Ability Centre, St. Catharines, 209,778; Rehabilitation Foundation for the Disabled, Ability Centre, Sault Ste. Marie, 243,700; Rehabilitation Foundation for the Disabled, Ability Centre, Thunder Bay, 234,486; Rehabilitation Foundation for the Disabled, Ability Centre, Timmins, 190,711; Rehabilitation Foundation for the Disabled, Ability Centre, Toronto, 368,505; Rehabilitation Foundation for the Disabled, Ability Centre, Waterloo, 109,722; Rehabilitation Foundation for the Disabled, Ability Centre, Welland, 335,611; Remedial Reading Centre, 45,702; Remedial Teaching Centre, 32,180; Robertson Custom Aids Limited, 56,768; Royal Ottawa Hospital, 115,886; Bob Rumball Centre,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

213,258; St. Joseph's General Hospital, Peterborough, 79,082; St. Lawrence College Saint-Laurent, 76,212; Salvation Army Booth Industries, 41,026; Salvation Army Sheltered Workshop, Toronto, 519,056; Sarnia Goodwill Industries, 179,100; Scanport Inc., 33,040; Seneca College of Applied Arts and Technology, 27,736; Sheridan College of Applied Arts and Technology, 37,316; Sir Sanford Fleming College, 40,993; Society for Goodwill Services, Toronto, 1,964,306; South Waterloo Vocational Centre, 97,013; Sunnybrook Aids-For-Living Centre, 65,753; Syntha-Voice Computers Inc., 125,827; T.E.A.M., 192,817; Telesensory Systems Inc., 27,325; Therapy Supplies and Rental Company, 138,924; Toronto Learning Centre, 199,872; Toronto Rehabilitation Centre, 45,888; Keith Travis and Associates, 60,953; University of Toronto, 31,230; University of Western Ontario, 27,182; Venta Preparatory School, 52,428; Victoria Wheelchair Inc., 50,233; Visualtek, 49,320; West Park Prosthetics Manufacturing Ltd., 33,244; Willowwood School, 96,331; Winston School, 44,200; Wordsworth Academy, 31,100; York University, 33,623; Accounts under \$25,000 — 5,695,537.

Named Grants (\$87,583):

Ontario Association of Family Service Agencies, 33,500; Victorian Order of Nurses (Ontario), 25,000; Accounts under \$25,000 — 29,083.

Less: Recoveries from Other Ministries (\$24,000):

Citizenship and Culture, 24,000.

Children's Social Services (\$381,433,668):

Capital Grants (\$3,298,341):

Municipalities (\$267,382):

Metropolitan and Regional Municipalities (\$119,391):

Regional Municipality of Ottawa-Carleton, 53,172; Regional Municipality of Peel, 32,589; Accounts under \$25,000 — 33,630.

Cities (\$32,279):

Accounts under \$25,000 — 32,279.

Towns (\$13,013):

Accounts under \$25,000 — 13,013.

Villages (\$350):

Accounts under \$25,000 — 350.

Townships (\$92,741):

Red Lake, 45,364; St. Edmunds, 47,377.

Improvement Districts (\$1,500):

Accounts under \$25,000 — 1,500.

County Welfare Administration Boards (\$8,108):

Accounts under \$25,000 — 8,108.

Indian Bands (\$179,720):

Chippewas of the Saugeen, 101,596; Longlac 58 Band, 27,536; Accounts under \$25,000 — 50,588.

Corporations (\$1,395,581):

Brad-Lea Non-Profit Corporation, 38,996; C.A.S. of the County of Norfolk, 140,000; C.A.S. of Ottawa-Carleton, 53,665; C.A.S. of the County of Renfrew, 125,000; Growing Concern Cooperative Inc., 41,700; Hydrokids Care Incorporated, 41,250; Kenora-Patricia Child and Family Services, 120,000; Serra Residences for Boys, 70,000; Accounts under \$25,000 — 764,970.

Associations (\$108,967):

Pembroke and District Association for the Mentally Retarded, 70,000; Accounts under

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

\$25,000 — 38,967.

Other (\$1,550,891):

Kapuskasing — Kapuskasing Regional Children and Youth Development Centre, 80,000; Ottawa — Governing Council of the Salvation Army, Canada East, Bethany Girls' Home, 55,409; Ottawa-Carleton Regional Residential Treatment (Roberts/Smart Centre), 175,742; Youth Services Bureau of Ottawa-Carleton, 165,763; Sarnia — Sarnia and District Crippled Children's Treatment Centre, 27,200; Sault Ste. Marie — Children's Mental Health Algoma, 184,276; Sudbury — Sudbury Algoma Hospital, 51,185; Toronto — C. M. Hincks Treatment Centre, 232,263; Thistletown Regional Centre, 31,584; Tikinagan Child and Family Services, 300,000; Toronto Waterfront Montessori Children's Centre, 44,000; Waterloo — Saint Monica House, 26,200; Windsor — Windsor Western Hospital Centre, 28,000; Accounts under \$25,000 — 149,269.

Less: Recoveries from Other Ministries (\$204,200):

Treasury and Economics — BILD, 204,200.

Children's Services Co-Ordinating and Advisory Groups (\$1,290,926):

Regional Municipality of Durham, 54,600; Regional Municipality of Halton, 91,574; City of Kingston, 55,752; County of Lanark, 28,670; United Counties of Leeds and Grenville, 29,421; London Coordinating Committee for Children and Youth, 26,000; District Municipality of Muskoka, 47,200; Regional Municipality of Niagara, 116,221; District of Nipissing Social Service Board, 60,131; Regional Municipality of Ottawa-Carleton, 116,082; District of Parry Sound, 46,200; City of Peterborough, 48,825; United Counties of Prescott and Russell, County Welfare Unit, 56,175; Regional Municipality of Sudbury, 120,731; Regional Municipality of Waterloo, 108,844; City of Windsor, 120,850; Regional Municipality of York, 131,250; Accounts under \$25,000 — 32,400.

Child Welfare Services (\$172,999,302):

Municipalities (\$33,072):

Metropolitan and Regional Municipalities (\$31,072):

Accounts under \$25,000 — 31,072.

Cities (\$1,500):

Accounts under \$25,000 — 1,500.

Towns (\$500):

Accounts under \$25,000 — 500.

Payments to Children's Aid Societies (\$169,060,557):

Algoma, 2,533,619; Brant, 2,367,826; Bruce, 881,656; Dufferin, 527,574; Durham, 3,908,298; Elgin, 874,497; Essex, 2,825,206; Essex (R.C.), 2,936,957; Frontenac, 1,567,969; Grey, 1,167,486; Haldimand, 423,084; Halton, 3,567,496; Hamilton-Wentworth, 5,041,968; Hamilton-Wentworth (R.C.), 2,675,130; Hastings, 1,631,464; Huron, 931,132; Kapuskasing, 1,818,221; Kawartha-Haliburton, 2,178,211; Kenora, 2,797,467; Kent, 1,516,963; Lambton, 1,967,500; Lanark, 706,808; Leeds and Grenville, 1,352,095; Lennox and Addington, 504,703; London, 5,234,323; Muskoka, 944,924; Niagara, 5,412,843; Nipissing, 1,397,669; Norfolk, 780,821; Northumberland, 967,618; Ottawa-Carleton, 14,177,256; Oxford, 1,027,844; Parry Sound, 807,775; Peel, 6,508,817; Perth, 869,474; Porcupine and District, 1,440,661; Prescott and Russell, 1,124,913; Prince Edward, 360,740; Rainy River, 1,479,051; Renfrew, 1,347,422; Simcoe, 2,897,182; Stormont, Dundas and Glengarry, 1,738,476; Sudbury and Manitoulin, 5,057,028; Thunder Bay, 3,733,515; Timiskaming, 1,005,280; Toronto, 33,405,660; Toronto (R.C.), 20,876,075; Waterloo, 5,015,885; Wellington, 2,009,908; York, 2,736,067.

Miscellaneous (\$3,905,673):

C.A.S. of the City of Belleville, County of Hastings and City of Trenton, 26,225; Kenora-Patricia Child and Family Services, 2,635,488; National Council of Jewish Women,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

25,000; New Credit Day Nursery, 43,999; Nipissing Transition House, 25,000; Ontario Centre for Prevention of Child Abuse, 396,310; Six Nations Band Council, 131,647; T.V. Ontario, 26,800; University of Guelph, 31,870; Walpole Island Indian Band, 66,809; Accounts under \$25,000 — 496,525.

Children's and Youth Institutions (\$11,348,221):

Agincourt — The Pentecostal Benevolent Association of Ontario, Bethel House, 304,200; The Pentecostal Benevolent Association of Ontario, Teen Challenge, 230,300; Bright's Grove — Youth Services of Lambton County Incorporated, Huron House, 312,361; Burlington — Burlington Youth Residences, Pilkey House, 235,014; Cookstown — Circle R Boys Ranch, 192,288; Cornwall — Cornwall Youth Residences, 183,354; Etobicoke — Jewels for Jesus Mission Incorporated, 67,200; Hamilton — Big Sister Association of Hamilton, Charlton Hall, 416,465; Family Services of Hamilton-Wentworth, 203,600; Governing Council of the Salvation Army, Canada East, Grace Haven Maternity Home, 108,234; Hamilton Wesley House, 232,155; Ilderton — Governing Council of the Salvation Army, Canada East, Salvation Army House of Concord, 746,226; London — Girls Group Home of London, 213,900; The Governing Council of the Salvation Army, Canada East, Salvation Army Children's Village, 240,739; Hardy Geddes House Incorporated, 220,800; Mission Service of London, Teen Girls' Home, 187,300; Protestant Orphans' Home Board, Merrymount Children's Home, 229,267; The Salvation Army, London Bethesda Centre, 86,724; Mississauga — Armagh, 134,625; North Bay — Crisis Centre, North Bay, 159,978; Oakville — Community Youth Programs Incorporated, 155,400; Orillia — Frederick Street Centre, 114,399; Ottawa — Elizabeth Fry Society of Ottawa, MacPhail House, 84,480; The Governing Council of the Salvation Army, Canada East, Salvation Army Bethany Girls' Home, 78,672; St. Mary's Home Board, St. Mary's Home, 185,004; Youth Services Bureau of Ottawa, Parkdale Youth Residence, 549,809; Owen Sound — Community Correctional Alternatives Committee, 34,880; Petersburg — Ray of Hope Incorporated, Hope Manor, 242,400; Pickering — Fernie House, 183,582; St. Agatha — Notre Dame of St. Agatha Incorporated, Children's Village, 208,287; Sarnia — Community Girls' Home Association of Sarnia and Lambton County, 137,627; Scarborough — Rosalie Hall (Misericordia Sisters), 332,700; Sudbury — Sisters of Charity of Ottawa, D'Youville Home, 60,915; Thunder Bay — George Jeffrey Children's Treatment Centre, 366,617; The Governing Council of the Salvation Army, Canada East, Lakehead, Florence Booth Home, 114,765; Toronto — Arrabon Incorporated, 133,700; Beverley Lodge (Anglican House), 156,900; Big Sisters Association, Municipality of Metropolitan Toronto, Big Sister Residence, 335,304; Boys' Home, Danforth Residence, 148,450; The Centre for Advancement in Work and Living, 58,830; Clifton House for Boys, 440,715; Delisle House Association, 267,850; Diocese of Toronto, Anglican Houses Association, Etobicoke Girls' Residence, 143,700; Governing Council of the Salvation Army, Canada East, Bethany Home, 222,120; Harp House, 218,900; Humewood House Association, 358,879; Kennedy House, 45,495; Mercury Youth Services, 111,950; Santa Maria House, 91,430; United Church of Canada, Victor Home, 319,688; Waterloo — Saint Monica House, 218,185; Welland — The Welland Youth Group Home and Housing Program, Niagara Regional Youth Home, 172,898; Willowdale — The Bob Rumball Centre for the Deaf, 267,600; Windsor — Inn of Windsor, 209,446; The Leone Residence for Women, 50,789; New Beginnings, Essex County, 138,905; Accounts under \$25,000 — 57,400.

Less: Recoveries from Other Ministries (\$375,180):

Treasury and Economics — BILD, 375,180.

Day Nurseries (\$87,367,299):

Municipalities (\$65,606,786):

Metropolitan and Regional Municipalities (\$54,207,501):

Municipality of Metropolitan Toronto, 30,991,043; Regional Municipality of Durham, 1,658,520; Regional Municipality of Haldimand-Norfolk, 26,156; Regional Municipality of Halton, 1,504,968; Regional Municipality of Hamilton-Wentworth, 3,242,603; Regional Municipality of Niagara, 1,054,110; Regional Municipality of Ottawa-Carleton, 8,422,689; Regional Municipality of Peel, 2,915,636; Regional Municipality of Sudbury, 330,777; Regional Municipality of Waterloo, 2,024,149; Regional Municipality of York, 2,029,674; Accounts under \$25,000 — 7,176.

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Cities (\$5,859,369):

Barrie, 143,437; Chatham, 129,280; Cornwall, 217,419; Kingston, 467,454; London, 875,812; North Bay, 126,801; Orillia, 78,643; Peterborough, 359,409; Sarnia, 302,085; Sault Ste. Marie, 330,354; Stratford, 272,337; Thunder Bay, 805,118; Timmins, 148,178; Windsor, 1,564,547; Accounts under \$25,000 — 38,495.

Towns (\$2,114,408):

Almonte, 60,649; Carleton Place, 114,310; Cochrane, 47,115; Collingwood, 45,217; Dryden, 94,616; Elliot Lake, 96,441; Fort Frances, 144,043; Geraldton, 103,700; Hawkesbury, 40,538; Hearst, 72,967; Kenora, 54,875; Kirkland Lake, 47,648; Listowel, 35,127; Longlac, 65,000; Mount Forest, 50,844; Orangeville, 58,954; Parry Sound, 65,855; Perth, 56,857; Renfrew, 92,632; Rockland, 47,498; St. Mary's (Separated), 76,034; Sioux Lookout, 135,312; Smiths Falls (Separated), 57,008; Strathroy, 69,406; Vankleek Hill, 34,761; Walkerton, 64,145; Wallaceburg, 126,976; Wingham, 132,375; Accounts under \$25,000 — 23,505.

Villages (\$40,441):

Wardsville, 26,486; Accounts under \$25,000 — 13,955.

Townships (\$346,090):

Charlottenburgh, 29,512; Clarence, 42,781; Ear Falls, 45,320; Red Lake, 97,213; Tuckersmith, 84,501; Accounts under \$25,000 — 46,763.

Improvement District (\$58,460):

Balmerton, 58,460.

County and District Welfare Administration Boards (\$2,980,517):

Counties (\$2,881,936):

Brant, 681,003; Bruce, 145,205; Essex, 397,931; Grey, 460,673; Haliburton, 41,545; Hastings, 183,486; Lanark, 27,443; Oxford, 261,711; Simcoe, 108,214; Victoria, 33,708; Wellington, 456,882; Accounts under \$25,000 — 84,135.

Districts (\$98,581):

Parry Sound, 26,889; Stormont, Dundas and Glengarry, 71,692.

Indian Bands (\$2,153,946):

Beausoleil Indian Reserve, 69,461; Chippewas of Kettle and Stony Point Reserve, 144,214; Chippewas of the Rama Indian Band, 73,987; Chippewas of the Sarnia Indian Band, 63,653; Chippewas of the Saugeen Indian Band, 69,570; Chippewas of the Thames, 71,342; Grassy Narrows Band, 85,571; Islington Band, 108,060; Longlac No. 58 Band, 64,000; Mississauga of the Curve Lake Indian Reserve, 84,399; Mohawks of the Bay of Quinte Indian Band, 79,118; Moose Factory Band, 166,868; Moravians of the Thames Indian Reserve, 48,133; Ojibways of the Batchewana Indian Band, 89,561; Ojibways of the Shoal Lake Indian Band No. 40, 74,073; Ojibways of the Spanish River Band, 47,758; Ojibways of the Sucker Creek Indian Band, 43,116; Ojibways of the West Bay Indian Band, 93,393; Pic 50 Heron Bay Band, 106,800; Sabaskong Band, 96,266; Six Nations of the Grand River Indian Reserve, 72,974; Walpole Island Indian Band, 141,506; Whitefish Bay Band No. 32A, 176,768; Wikwemikong Indian Reserve, 72,653; Accounts under \$25,000 — 10,702.

Corporations (\$7,413,336):

Algonkian Band Day Care Centre, 58,719; Association of Parent Participating School for London and District, 42,700; Belleville and District Children's Services Committee Incorporated, 174,381; Campus Child Care Co-Operative of Guelph Incorporated, 68,847; Catulpa Incorporated, 150,903; Centennial Nursery School, 119,106; Chedoke-McMaster Hospital, 109,826; Childreach Parent-Child Centre, 25,935; Children's Mental Health Service of Haldimand-Norfolk, 46,300; Children's Nursery Centre, 53,978; Children's Rehabilitation Centre of Essex County, 150,486; Children's Storefront, 48,945; College Montrose Children's Place, 29,155; Confederation College of Applied Arts and Technology, 60,944; Creating Together — Parkdale, 48,500; Credit Valley Association for Handicapped

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Children, 189,428; Downtown Community Citizens Organization, 29,100; Durham Regional Health Unit, 50,825; Easter Seal Society, 123,414; Elm Children's Centre Incorporated, 26,688; Family Focus, Leeds and Grenville, 27,476; Family Space Quinte Incorporated, 51,626; Five Counties Children's Way, Day Care Centre, 242,415; La Garderie Co-Op Coupe-Papier Inc., 25,606; Great Beginnings Child Centered Co-Operative, 63,345; Growing Concern Cooperative Incorporated, 26,724; Hamilton and District Council of Co-Operative/Preschools Corporation, 89,386; Headstart Nursery School, 29,200; Humber College of Applied Arts and Technology, 279,688; James Bay Education Centre, 179,873; Jane-Finch Community and Family Centre, 85,028; Kent County Children's Treatment Centre, 70,509; Kingston Day Care Incorporated, 86,621; Laurentian Child and Family Centre, 57,015; Laurentian Hospital, 69,687; Loyal True Blue and Orange, Flexible Day Care, 50,293; Niagara Peninsula Crippled Children's Society, 95,113; North Frontenac Community Service, 27,151; North Kingston Community Development, 37,497; North Waterloo Society for Crippled Children, 70,500; Northumberland Family and Children's Services, 41,918; Ontario Crippled Children's Centre, 121,883; Ontario Foundation for Visually Impaired Children Incorporated, 132,299; Ottawa Crippled Children's Treatment Centre, 72,972; Peel Lunch and After School Program, 38,775; Peterborough Parenting Programs, 51,428; Protestant Orphans' Home Board, Merrymount Children's Home, 34,667; Queen's Day Care Centre, 188,034; Raggedy Ann Day Care Centre, 189,732; Riverdale Community Tool and Toy Post Incorporated, 47,699; Bob Rumball Centre for the Deaf, 113,555; Ryerson Polytechnical Institute, 28,000; St. Bartholomew's Children's Centre, 56,881; St. Joseph's General Hospital, 37,800; St. Lawrence College of Applied Arts and Technology, 41,717; St. Paul's Parent-Child Centre, 47,331; Sarnia and District Crippled Children's Treatment Centre, 95,817; Sarnia Lambton Centre for Children and Youth, 83,520; Scadding Court Community Centre, 26,500; School House Playcare Centre, 27,400; Silver Creek Association for Children with Handicaps, 146,280; Simcoe Hall Women's League, 132,806; Thames Valley Children's Centre, 171,649; Together Parent-Child Centres Inc., 27,000; Trent Day Care Centre Incorporated, 103,907; Victoria County Pre-School Resource Centre Incorporated, 54,944; Ward 9 Day Care Connection Inc., Family Life Connection, Parent-Child Centre, 68,310; West Hill Community Services, 33,200; The Western Day Care Centre, 290,387; Westminster Day Nursery, 84,686; Wise Owl Day Care Centre, 88,944; York Toy Library and Parent Resource Centre, 30,935; Young Women's Christian Association, Bongard House, 35,892; Accounts under \$25,000 — 1,393,535.

Associations (\$12,193,231):

Ajax, Pickering and Whitby Association for the Mentally Retarded, 281,701; Alliston and District Association for the Mentally Retarded, 123,326; Association for the Developmentally Handicapped (Oshawa and District), 578,368; Barrie and District Association for the Mentally Retarded, 235,328; Brampton-Caledon Association for the Mentally Retarded, 129,108; Brantford and District Association for the Mentally Retarded, 321,677; Burlington and District Association for the Mentally Retarded, 89,592; Cambridge and District Association for the Mentally Retarded, 84,711; Chatham-Kent and District Association for the Mentally Retarded, 308,354; Collingwood and District Association for the Mentally Retarded, 80,401; Cornwall and District Association for the Mentally Retarded, 57,305; Dufferin Association for the Mentally Retarded, 169,040; Essex County Association for the Mentally Retarded, 135,036; Greater Niagara Association for the Mentally Retarded, Harmony and Memorial Day Nursery, 352,571; Greater Niagara Association for the Mentally Retarded, Memorial Learning Centre, 128,678; The Guelph and District Association for the Mentally Retarded, 288,897; Haldimand Association for the Mentally Retarded, Haldimand Children's Centre, 45,112; Hamilton and District Association for the Mentally Retarded, 841,800; Huntsville and District Association for the Mentally Retarded, 70,423; Huronia Association for the Mentally Retarded, 97,403; K-W Habilitation Services for the Mentally Retarded, Developmental Centre, 306,074; Kenora-Keewatin District Association for the Mentally Retarded, Developmental Nursery, 29,856; Kingston and District Association for the Mentally Retarded, 50,927; Lakehead Association for the Mentally Retarded, 388,296; London and District Association for the Mentally Retarded, 681,233; Metropolitan Toronto Association for the Mentally Retarded, 1,057,527; Mississauga Association for the Mentally Retarded, 224,202; Norfolk Association for the Mentally Retarded, 67,478; North Bay and District Association for the Mentally Retarded, 276,335; North Halton Association for the Mentally Retarded, 69,526; Oakville Association

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

for the Mentally Retarded, 357,275; Ottawa and District Association for the Mentally Retarded, 939,282; Owen Sound and District Association for the Mentally Retarded, 37,900; Pembroke and District Association for the Mentally Retarded, 199,998; Peterborough and District Association for the Mentally Retarded, 101,930; Prince Edward Association for the Mentally Retarded, 76,730; St. Catharines Association for the Mentally Retarded, 128,400; St. Thomas-Elgin Association for the Mentally Retarded, 271,562; Sarnia and District Association for the Mentally Retarded, 213,100; Sault Ste. Marie and District Association for the Mentally Retarded, 89,209; South Huron and District Association for the Mentally Handicapped, 199,877; Sudbury and District Association for the Mentally Retarded, 253,546; Tillsonburg and District Association for the Mentally Retarded, 133,798; Timmins Association for the Mentally Retarded, 52,541; Trenton-Brighton and District Association for the Mentally Retarded, 53,179; Valley Association for the Mentally Retarded, 69,800; Welland and District Association for the Retarded, Incorporated, 72,963; West Lincoln and District Association for the Mentally Retarded Incorporated, Developmental Day Nursery, 520,526; West Nipissing Association for the Mentally Retarded, 49,891; Windsor Association for the Mentally Retarded, 723,279; Woodstock and District Association for the Mentally Retarded, 78,160.

Community Mental Health Facilities (\$100,321,578):

Ailsa Craig — Craigwood Youth Services, 1,236,215; Armstrong — Armstrong Area Employment Group Inc., 37,324; Aurora — Blue Hills Academy, 1,854,630; Belleville — Counselling Services of Belleville and District, 93,829; Hastings and Prince Edward Counties Health Unit, 226,642; Otherways Incorporated, 27,479; Brampton — Brynteg Co. Inc., 29,214; Regional Municipality of Peel, 84,540; Brockville — Family Focus, Leeds and Grenville, 100,136; Leeds, Grenville and Lanark Health Unit, 106,789; Burlington — Children's Assessment and Treatment Centre Incorporated, 384,838; Burlington Youth Residences, 26,792; Woodview Children's Centre, 1,255,741; Cannington — Chimo Youth Services Incorporated, 1,034,222; Chatham — Lester B. Pearson Centre for Children and Youth, 288,145; Clarksburg — Kerry's Place re: Melanie's Place, 506,540; Clinton — Huron Centre for Children and Youth, 340,095; Cochrane — Ininew Friendship Centre, 49,259; Cornwall — Children's Aid Society for the United Counties of Stormont, Dundas and Glengarry, 149,361; Cornwall General Hospital, 143,510; L'Equipe d'Hygiene Mentale pour Francophones de Stormont, Dundas et Glengarry Incorpore, 243,270; Dryden — Patricia Centre for Children and Youth, 634,600; Fort Erie — Fort Erie Native Cultural Centre Incorporated, 31,631; Fort Frances — Children's Aid Society of the District of Rainy River, 488,200; Fort Frances United Native Friendship Centre, 32,025; Gananoque — The Sampson House, 193,330; Geraldton — The North of Superior Community Mental Health Corporation, 544,390; Thunderbird Indian Friendship Centre, 31,665; Guelph — Community Mental Health Clinic, 116,065; Hamilton — Association of Agencies for Treatment and Development, 175,915; Big Sister Association of Hamilton, Inc., Charlton Hall, 55,100; Chedoke Child and Family Centre, 3,563,468; Hamilton Regional Indian Centre, 28,980; Hamilton-Wentworth Regional Health, Child and Adolescent Unit, 1,065,297; Lynwood Hall Children's Centre Incorporated, 1,009,130; McMaster University, 85,665; Hearst — Services a la Jeunesse de Hearst, 51,377; Kapuskasing — Kapuskasing Regional Children and Youth Development Centre, 415,950; Kenora — C.A.S. of the District of Kenora, 29,550; Kenora-Patricia Child and Family Services, 25,200; Lake of the Woods Child Development Centre, 458,635; Ne-Chee Friendship Centre, 31,616; Saigoos Metis and Non-Status Indian Association, 60,763; Kingston — Beechgrove Regional Child Centre, 3,690,508; Kairos Rehabilitation, 31,282; Kingston Therapeutic Nursery School Incorporated, 245,786; North Kingston Community Development, 52,500; Sunnyside Children's Centre, 869,566; Kirkland Lake — Children and Youth Services of Timiskaming, 254,835; London — London Family Court Clinic, 320,500; Madame Vanier Children's Services, 2,274,910; N'Amerind (London) Friendship Centre Inc., 28,031; L'Orignal — Centre des Services pour Enfants et Familiaux de Prescott et Russell, 587,587; Midhurst — Children's Aid Society of the County of Simcoe, 98,331; Mississauga — The Mississauga Hospital, 34,130; Norec Independent Child Care, 26,073; Peel Children's Centre, 122,000; Peel Children's Foundation, 316,995; Napanee — C.A.S. of Lennox and Addington, 49,459; North Bay — Nipissing Children's Mental Health, 456,852; North Bay Indian Friendship Centre, 62,300; Oakville — Milton Children's and Youth Council, 27,467; Orillia — Frederick Street Centre, 29,399; Tamarac Treatment Centre, 764,791; Oshawa — Durham

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

House, 387,443; Frontenac Youth Services, 480,497; Oshawa Family Court Clinic Incorporated, 73,951; Ottawa — Catholic Family Service, 36,389; Centre for Educative Growth, 363,672; Cooperative Carrousel Parents et Enfants Francophones, 44,042; Odawa Native Friendship Centre, 31,559; Ottawa-Carleton Regional Residential Treatment (Roberts/Smart) Centre, 2,148,309; Parent Pre-School Resource Centre, Lady Evelyn School, 109,042; Pinecrest Queensway Community Services Centre, 77,484; Royal Ottawa Hospital, 4,968,579; University of Ottawa Child Study Centre, 970,759; Youth Services Bureau of Ottawa-Carleton, 101,826; Owen Sound — Puce/Grey Children's Services, 671,700; Parry Sound — Parry Sound District Children's Mental Health Services Incorporated, 363,980; Parry Sound Indian Friendship Centre, 64,689; Pembroke — Pembroke General Hospital, 157,040; Renfrew County Youth Services, 519,744; Peterborough — Kawartha Family Court Assessment Service, 83,967; Youth of Otonabee United, 125,924; Plantagenet — Children's Aid Society of Prescott and Russell, 31,812; Red Lake — Red Lake Indian Friendship Centre, 31,600; Rouyn — Maison Rouyn-Noranda Incorporee, 617,652; St. Catharines — Cultural Communication Group Incorporated, 31,069; Niagara Institute for Youth Care, 924,598; Sarnia — Sarnia-Lambton Centre for Children and Youth, 921,795; Sault Ste. Marie — Children's Mental Health, Algoma, 784,629; Sault Ste. Marie Indian Friendship Centre, 31,140; Sioux Lookout — Nishnawbe-Gamik Friendship Centre Inc., 31,780; Sudbury — John Howard Society of Ontario, 27,342; Le Service Familial de la Region de Sudbury, 70,135; N'Swakamok Native Friendship Centre, 31,531; Sudbury-Algoma Sanatorium for Children, 5,424,266; Thunder Bay — Beendigan Inc., 152,110; C.A.S. of the District of Thunder Bay, 86,196; Lakehead University, 50,900; Regional Children's Centre of Thunder Bay, 55,020; St. Joseph's General Hospital, 123,937; Teen Family Program, 137,550; Thunder Bay Indian Youth Federation Society, 30,650; Timmins — Family Counselling Centre, 76,860; South Cochrane Child and Youth Services, 1,056,676; Timmins Native Friendship Centre, 32,358; Toronto — Adventure Place, 850,217; Big Sister Association of Metropolitan Toronto, 61,000; Central Toronto Youth Services, 1,356,266; Cradleship Creche of Metropolitan Toronto, 46,300; Delisle House Association, 56,000; The Dellcrest Children's Centre, 3,071,303; Earls Court Child and Family Centre, 1,093,625; East Metro Children and Youth Services, 1,252,518; East York Children's Residence, 38,935; Etobicoke Educational Clinic, 313,910; Geneva Centre for Autism, Communication and Language Disorders, 519,955; J. D. Griffin Adolescent Centre, 524,607; C. M. Hincks Treatment Centre, 3,615,792; The George Hull Centre for Children and Families, 159,900; Huntley Youth Services, 588,747; Integra Foundation, 544,900; Interval Community Day Program, 32,700; Jamaican-Canadian Association, 77,624; Jessie's Centre for Teenagers Incorporated, 246,393; Jewish Family and Child Services of Metropolitan Toronto, 608,006; Kinark Child and Family Services, 13,150,850; Mercury Youth Services, 560,032; Muki Baum Association for Rehabilitation of Multi Handicapped Inc., 319,800; Native Canadian Centre of Toronto, 92,000; North Woods Neighbourhood Centre, 74,130; North York Inter-Agency Council, 79,260; Oakdale Children's Home, 62,469; Oolagen Community, 736,568; Pre-School Discoveries of Metro Toronto — A Child and Family Centre, 488,334; Sacred Heart Children's Village, 2,146,863; Serra Residences for Boys, 44,453; Cecilia Smith Remedial Nursery School, 73,580; Strothers Pre-School Child Care Centre, 343,031; Thera-Studies Inc., 31,620; West End Creche Child and Family Clinic, 1,121,879; York Centre for Learning Disabilities, 639,018; City of York Child Guidance Clinic, 335,100; Youthdale Treatment Centres Limited, 5,403,203; Townsend — Children's Mental Health Services of Haldimand-Norfolk, 398,613; Vanier — Centre Psycho-Social pour Enfants et Familles de Ottawa-Carleton, 363,000; Vermilion Bay — Vermilion Bay Area Social Planning Council, 78,540; Waterloo — Lutherwood, 1,141,709; Lutherwood Preventative Services, 79,276; Pioneer Youth Services Limited, 56,992; Welland — Child Development Centre, 655,115; Windsor — Can-Am Indian Friendship Centre of Windsor, 33,275; C.A.S. of the County of Essex, 66,150; Children's Achievement Centre, 448,253; Maryvale, 1,808,093; Windsor Child's Place, 418,838; Windsor Group Therapy Project, 268,594; Windsor Western Hospital Centre, 3,011,964; Accounts under \$25,000 — 499,651.

Residential Services, Corrections (\$4,768,651):
St. John's School, Uxbridge, 4,768,651.

Payments in Lieu of Municipal Taxes (\$12,650):
Cities (\$3,750):

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Accounts under \$25,000 — 3,750.

Towns (\$8,900):

Accounts under \$25,000 — 8,900.

Named Grants (\$26,700):

Accounts under \$25,000 — 26,700.

Developmental Services — Adults and Children (\$202,470,722):

Capital Grants (\$4,088,229):

Schedule 2, Facilities and Homes for Retarded (\$2,673,739):

Belleville — Quinte Hearing Handicapped Community Services Association, Sign Inn Residence, 35,732; Brockville — Brockville and Area Centre for Developmentally Handicapped Persons, Incorporated, 79,500; Kingston — Ongwanada Hospital, 302,044; Kitchener — Christian Horizons, 53,812; London — Forward House of London Incorporated, Forward House No. 1, 462,000; Metropolitan Toronto — The Governing Council of the Salvation Army, Canada East, Broadview Village, 29,784; Metropolitan Toronto Association for the Mentally Retarded, 539,100; Metropolitan Toronto Association for the Mentally Retarded, A.R.C. Industries, 119,450; Metropolitan Toronto Association for the Mentally Retarded, Scarborough Branch, 104,900; New Leaf: Living and Learning Together, 25,600; Reena Foundation, 125,666; Plainfield — Plainfield Children's Home, 31,404; Sudbury — Participation Projects, Sudbury and District, 150,000; Sutton — Sutton and District Association for the Mentally Retarded, 90,000; Accounts under \$25,000 — 524,747.

Developmental Training Services (Sheltered Workshops) (\$1,706,959):

Cornwall and District Association for the Mentally Retarded, A.R.C. Workskills, 143,987; Glengarry Association for the Mentally Retarded, 299,469; Metropolitan Toronto Association for the Mentally Retarded, 124,817; Newmarket and District Association for the Mentally Retarded, 42,024; Prescott-Russell Association for the Mentally Retarded, 29,881; Reena Foundation, 66,988; Sioux Lookout-Hudson Association for the Mentally Retarded, 90,160; Society for Goodwill Services, Toronto, 34,328; Trenton, Brighton and District Association for the Mentally Retarded, 130,713; West Lincoln and District Association for the Mentally Retarded, 162,860; York Central Association for the Mentally Retarded, 103,132; Accounts under \$25,000 — 478,600.

Less: Recoveries from Other Ministries (\$292,469):

Treasury and Economics — BILD, 292,469.

Residential Services and Community Resource Centres — Operating (\$104,281,823):

Ajax — Ajax, Pickering and Whitby Association for the Mentally Retarded, 71,289; Christopher Robin Home for Children, 1,391,988; Alexandria — Glengarry Association for the Mentally Retarded, Cedar Group Home, 102,942; Glengarry Association for the Mentally Retarded, Glengarry Residence, 364,169; Algoma — Christian Horizons, Horizon House, Algoma, 115,035; Alliston — Alliston District Association for the Mentally Retarded, King Street Residence, 32,446; Almonte — Almonte Community Development Corporation, 91,707; Alton — Golden Circle Centres, 27,558; Arden — L'Arche Frontenac, Old Road Farm, 120,440; Atikokan — Atikokan and District Association for the Mentally Retarded, Calend Manor, 106,734;

Bancroft — Bancroft and District Association for the Mentally Retarded, Amethyst House, 96,473; Barrie — Barrie and District Association for the Mentally Retarded, 778,981; Kaera Homes Incorporated, Cumberland House, 160,270; Beamsville — West Lincoln and District Association for the Mentally Retarded, Children's Core Residence, 272,644; West Lincoln and District Association for the Mentally Retarded, Nelles Auxiliary, 167,781; West Lincoln and District Association for the Mentally Retarded, Serviced Co-Op Apartments, 31,985; Quinte Hearing Handicapped Community Services Association, Sign Inn Residence, 95,991; Binbrook — Participation House, Hamilton Cerebral Palsy Parent Council, 816,688; Brampton — Brampton-Caledon Association for the Mentally Retarded, Church Street Residence, 221,595; Brampton-

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Caledon Association for the Mentally Retarded, Haggart Street Residence, 206,447; Brampton-Caledon Association for the Mentally Retarded, Townhouses No. 1, 2 and 3, 111,856; Brampton-Caledon Association for the Mentally Retarded, Tullamore Road Auxiliary, 51,933; Brynteg Co. Ltd., 49,046; Brantford — Brantford and District Association for the Mentally Retarded, 326,632; Brantford and District Association for the Mentally Retarded, Adult Training Home, 102,286; Brantford and District Association for the Mentally Retarded, Mini Group Home, 61,805; Brantford and District Association for the Mentally Retarded, Park Avenue Residence, 82,940; Brantford and District Association for the Mentally Retarded, Samuel Stedman Residence, 226,888; Brantwood Residential Development Centre, 3,838,954; Children's Aid Society of Brant Incorporated, 93,800; Participation House, Brantford, 504,958; Brockville — Brockville and Area Community Living Association, Chelsea Street, 490,888; Brockville and Area Community Living Association re: Kensington Residence, 51,250; Brockville and Area Community Living Association, Pearl Adult Group Home, 54,502; Brockville and District Association for the Mentally Retarded, 62,716; Burlington — Burlington and District Association for the Mentally Retarded, 107,080; Burlington and District Association for the Mentally Retarded, Headon Residence, 148,553; Burlington and District Association for the Mentally Retarded, Training Home, 87,416;

Caledon — Charleston Residential School, 528,596; Cambridge — Cambridge and District Association for the Mentally Retarded, 250,502; Cambridge and District Association for the Mentally Retarded, Blair Road Group Home, 96,233; Cambridge and District Association for the Mentally Retarded, Carol Currier Residence, 381,799; Cambridge and District Association for the Mentally Retarded, SILP/Townhouse, 33,124; Carleton Place — Lanark and District Association for the Mentally Retarded, George Residence, 82,841; The Lanark and District Association for the Mentally Retarded, Special Support, Charles Street, 136,973; Chatham — Chatham-Kent and District Association for the Mentally Retarded, 192,313; Chatham — Chatham-Kent and District Association for the Mentally Retarded, Children's Residence No. 2, 127,600; Chelmsford — Valley Association for the Mentally Retarded, 57,423; Valley Association for the Mentally Retarded, Grandview Residence, 87,557; Clarksburg — Kerry's Place, 262,442; Cochrane — Cochrane Association for the Mentally Retarded, Adult Group Home, 98,440; Collingwood — Collingwood and District Association for the Mentally Retarded, Starwood House, 236,465; Cornwall — Cornwall and District Association for the Mentally Retarded, 236,684; Cornwall and District Association for the Mentally Retarded, Cornwall Group Home, 67,606; Kinsmen Club of Cornwall Incorporated, Kinsmen Community Residence, 81,195; Mains Ouvertes — Open Hands Association, 486,216;

Dashwood — South Huron and District Association for the Mentally Handicapped, 107,736; South Huron and District Association for the Mentally Retarded, James Street Residence, 45,083; South Huron and District Association for the Mentally Retarded, John Street Auxiliary, 118,828; Downsview — Reena Foundation, 1,682,075; Reena Foundation, Lowesmore Residence, 176,570; Reena Foundation, Lunsmount Auxiliary Residence, 143,383; Reena Foundation, Luverne Avenue Home, 171,228; Reena Foundation, Orchard View Home, 148,494; Dryden and District Association for the Mentally Retarded, Davis-Wood Place, 146,029; Dunnville — Haldimand Association for the Mentally Retarded, 91,701;

Elmira — Elmira and District Association for the Mentally Retarded, Reid Woods Home, 225,900; Espanola — Espanola and District Association for the Mentally Retarded, Parkview House, 84,717; Essex — Essex County Association for the Mentally Retarded, 307,456; Essex County Association for the Mentally Retarded, Adult Training Home, 112,375;

Forest — Lambton County Association for the Mentally Retarded, Forest Residence, 113,281; Lambton County Association for the Mentally Retarded, Thedford Residence, 237,443; Fort Erie — Peace Bridge Area Association for the Mentally Retarded, Adult Group Home, 95,435; Peace Bridge Area Association for the Mentally Retarded,

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Disher Street Adult Training Home, 117,129; Peace Bridge Association for the Mentally Retarded, Rosedale Residence, 295,000; Fort Frances — Fort Frances and District Association for the Mentally Retarded, Sybil Russell Hall, 170,096; Fort Frances and District Association for the Mentally Retarded, Victoria Avenue Auxiliary Residence, 55,260;

Georgetown — North Halton Association for the Mentally Retarded, 34,205; North Halton Association for the Mentally Retarded, Countryside Adult Residence, 195,788; North Halton Association for the Mentally Retarded, Heslop Road Auxiliary, 27,480; Geraldton — Geraldton District Association for the Mentally Retarded, Barker Hall, 177,061; Glencoe — Quad County Association for the Mentally Retarded, Ewen Avenue Residence, 113,637; Goderich — Goderich and District Association for the Mentally Retarded, 130,478; Goderich and District Association for the Mentally Retarded, Keays and Bennett Residence, 136,692; Greenvalley — Maryfarm Inc., La Caravan Residence, 72,978; Guelph — Guelph and District Association for the Mentally Retarded, 96,156; Guelph and District Association for the Mentally Retarded, Holody Home, 237,923; Guelph and District Association for the Mentally Retarded, Townhouse Program, 92,749;

Haileybury — Tri-Town District Association for the Mentally Retarded, Amwell Street Auxiliary, 100,903; Haliburton — Haliburton District Association for the Mentally Retarded, 65,990; Hamilton — Children's Aid Society of Hamilton-Wentworth, 108,413; Christian Horizons, Horizon House, Hamilton, 275,920; Hamilton and District Association for the Mentally Retarded, 172,301; Hamilton and District Association for the Mentally Retarded, Heath Residence, 114,670; Hamilton and District Association for the Mentally Retarded, Kentley Drive Residence, 109,117; Hamilton and District Association for the Mentally Retarded, Mohawk Road Residence, 84,406; Hamilton Young Men's Christian Association, McNab Adult Group Home, 125,602; L'Arche Hamilton, Adult Group Home, 28,406; L'Arche Hamilton, Group Home No. 2, 61,721; Roman Catholic Children's Aid Society of Hamilton-Wentworth, 49,449; Rygiel Home, 2,967,626; Hanover — H.A.R.C. Incorporated, Adult Group Home, 68,625; H.A.R.C. Incorporated, Neustadt Home, 58,429; Hawkesbury — Prescott-Russell Association for the Mentally Retarded, Adult Residence, Hillview, 96,651; Prescott-Russell Association for the Mentally Retarded, Caledonia Residence, 221,468; Prescott-Russell Association for the Mentally Retarded, Main Street Group Home, 136,627; Prescott-Russell Association for the Mentally Retarded, Nation Residence, 80,816; Prescott-Russell Association for the Mentally Retarded, Rockland Residence, 76,038; Hearst — Hearst and District Association for the Mentally Retarded, Hearst Auxiliary Residence, 102,886; Huntsville — Huntsville and District Association for the Mentally Retarded, Main Street Auxiliary, 63,887; Huntsville and District Association for the Mentally Retarded, Main Street Auxiliary No. 2, 58,784;

Ingersoll — Ingersoll Centre for Developmentally Handicapped Adults, Auxiliary Residence, 109,761;

Kapuskasing — Kapuskasing District Association for the Mentally Retarded, Riverside Residence, 109,429; Kemptville — North Grenville District Association for the Mentally Retarded, 92,184; Kenora — Children's Aid Society of the District of Kenora, 81,133; Kenora-Keewatin Association for the Mentally Retarded, Charlie McLeod Manor, 211,077; Kenora-Keewatin Association for the Mentally Retarded, Kenora Group Home, 92,881; Kenora-Patricia Child and Family Services, 69,542; Kincardine — Kincardine District Association for the Mentally Retarded, 84,584; Kingston — Christian Horizons, Horizon House, Kingston, 105,219; Gananoque Group Home, 138,006; Kingston and District Association for the Mentally Retarded, 363,102; Kingston and District Association for the Mentally Retarded, Adult Training Residence, Barbara, 82,481; Kingston and District Association for the Mentally Retarded, Johnson Street Home, 108,323; Kingston and District Association for the Mentally Retarded, Princess Street Training Home, 37,139; Neighbours Residential Service, 253,224; Ongwanada Hospital, 9,853,278; Kingsville — Christian Horizons, Horizon House, Kingsville, 376,834; Kirkland Lake — Family and Children's Services for the District of

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Timiskaming, 33,041; Kirkland Lake District Association for the Mentally Retarded, Children's Residence, 150,938; Kirkland Lake and District Association for the Mentally Retarded, First Street Residence, 99,449; Kitchener — K-W Habilitation Services, Co-Ed Group Home, 73,640; K-W Habilitation Services, Co-Op Apartment Program, 88,448; K-W Habilitation Services for the Mentally Retarded, Batavia Group Home, 101,737; K-W Habilitation Services for the Mentally Retarded, David Fisher Residence, 221,721; K-W Habilitation Services for the Retarded, Program No. 9, Third Avenue, 156,554; K-W Habilitation Services for the Retarded, Program No. 10, Frederick, 198,070; Kitchener-Waterloo Habilitation Services for the Retarded, 96,766; Sunbeam Home, 3,660,212; Waterloo Region Participation House Program, 250,062;

Lindsay — Lindsay and District Association for the Mentally Retarded, Adult Group Home, 100,771; Lindsay and District Association for the Mentally Retarded, Lindsay Adolescent Residence, 148,554; Listowel — Listowel District Association for the Mentally Retarded, 91,040; London — Forward House of London, Forward House No. 1, 72,589; Governing Council of the Salvation Army, Canada East, Salvation Army Children's Village, 665,404; London and District Association for the Mentally Retarded, 196,313; London and District Association for the Mentally Retarded, Auxiliary Residence, 33,465; London and District Association for the Mentally Retarded, Auxiliary No. 4, Emery Home for the Deaf, 132,526; London and District Association for the Mentally Retarded, Core Residence, 203,388; London and District Association for the Mentally Retarded, Dearness Drive Residence, 127,016; London and District Association for the Mentally Retarded, Homeshare, 79,538; London and District Association for the Mentally Retarded, Margot E. Scott House, 131,032; London and District Association for the Mentally Retarded, Ridout Street Residence, 122,616; London and District Association for the Mentally Retarded, Townhouse Project, 73,209; Alice Saddy Association re: Auxiliary, 50,700; Alice Saddy Association, Residential Program, 121,121; Lucan — Meadowcrest Residence Incorporated, Meadowcrest, 189,029;

Markdale — South East Grey Association for the Mentally Retarded, 106,405; Markham — Cerebral Palsy Parent Council of Toronto, Participation House, 777,263; Cerebral Palsy Parent Council of Toronto, Participation House, Apartment Program, 246,171; Meaford — Meaford and District Association for the Mentally Retarded, Adult Group Home, 97,627; Metropolitan Toronto — Ceci's Child Care Incorporated, 846,649; Children's Aid Society of Metropolitan Toronto, 194,724; Christian Horizons, Horizon House, Toronto, 176,048; Governing Council of the Salvation Army, 83,868; Governing Council of the Salvation Army, Canada East, Broadview Village, 667,701; Governing Council of the Salvation Army, Lawson Lodge, 159,914; Governing Council of the Salvation Army, Oriole Parkway, 213,921; J. D. Griffin Adolescent Centre, 862,407; Jewish Family and Child Services of Metropolitan Toronto, 39,690; Metropolitan Toronto Association for the Mentally Retarded, 268,133; Metropolitan Toronto Association for the Mentally Retarded, Auxiliary Residence, Christie, 172,595; Metropolitan Toronto Association for the Mentally Retarded, Auxiliary Residence, Gladstone, 137,494; Metropolitan Toronto Association for the Mentally Retarded, Auxiliary Residence, Huntley, 169,893; Metropolitan Toronto Association for the Mentally Retarded, Auxiliary Residence, Logan Avenue, 201,265; Metropolitan Toronto Association for the Mentally Retarded, Auxiliary Residence, Margaret, 174,344; Metropolitan Toronto Association for the Mentally Retarded, Bledlow Manor, 177,168; Metropolitan Toronto Association for the Mentally Retarded, Broadview Avenue Auxiliary Residence, 204,373; Metropolitan Toronto Association for the Mentally Retarded, Crawford Group Home, 172,077; Metropolitan Toronto Association for the Mentally Retarded, Dale Avenue Residence, 213,363; Metropolitan Toronto Association for the Mentally Retarded, Dundas Street West Auxiliary Residence, 146,333; Metropolitan Toronto Association for the Mentally Retarded, Empire Avenue Auxiliary Residence, 121,789; Metropolitan Toronto Association for the Mentally Retarded, Gerrard Street East Auxiliary Residence, 176,741; Metropolitan Toronto Association for the Mentally Retarded, Group Home, Woodfield Road, 158,313; Metropolitan Toronto Association for the Mentally Retarded, Lakeshore Boulevard West Residence, 128,612; Metropolitan Toronto Association for the

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Mentally Retarded, Lancefield Residence, 166,077; Metropolitan Toronto Association for the Mentally Retarded, Harold R. Lawson Residence, 1,426,144; Metropolitan Toronto Association for the Mentally Retarded, Leslie Residence, 209,318; Metropolitan Toronto Association for the Mentally Retarded, Lorimer Lodge 1 and 2, 172,268; Metropolitan Toronto Association for the Mentally Retarded, North York Branch, 175,204; Metropolitan Toronto Association for the Mentally Retarded, Pine Ridge, 110,117; Metropolitan Toronto Association for the Mentally Retarded, Resolution Residence, 176,999; Metropolitan Toronto Association for the Mentally Retarded, Sheppard Avenue Residence, 386,742; Metropolitan Toronto Association for the Mentally Retarded, Sibley Avenue Residence, 675,940; Metropolitan Toronto Association for the Mentally Retarded, Wexford Auxiliary Residence, 192,780; Society of St. Vincent de Paul, Central Council, 97,420; Midland — Huronia Association for the Mentally Retarded, Residential Services, 427,804; Mindemoya — Manitoulin and District Association for the Mentally Retarded, Hope Farm, 67,486; Mississauga — Mississauga Association for the Mentally Retarded, 301,775; Mississauga Association for the Mentally Retarded, Haig Boulevard House, 106,751; Mississauga Association for the Mentally Retarded, Lakeshore West Apartments, 142,265; Mississauga Association for the Mentally Retarded, Lolita Gardens Residence, 208,219; Mississauga Association for the Mentally Retarded, Sugar Bush, 163,365; Morrisburg — Dundas County Association for the Mentally Retarded, 410,702; Dundas County Association for the Mentally Retarded, Special Support Home, 152,789; Dundas County Association for the Mentally Retarded, Winchester Group Home, 141,876; Muskoka — Christian Horizons, Horizon House, Muskoka, 81,131;

Napanee — Lennox and Addington Association for the Mentally Retarded, Camden Residence, 108,826; New Hamburg — Tri-County Mennonite Homes Association, Aldaview Home, 278,026; Newmarket — Newmarket and District Association for the Mentally Retarded, 85,102; Newmarket and District Association for the Mentally Retarded, Auxiliary Residence, Country Acres, 610,564; Niagara Falls — Christian Horizons, Horizon House, Niagara, 81,342; Greater Niagara Association for the Mentally Retarded, Children's Core Residence, Beaver Dam, 317,300; Greater Niagara Association for the Mentally Retarded, Kaler Residence, 164,887; Greater Niagara Association for the Mentally Retarded, McRae Residence, 125,078; North Bay — Kara Foyer Incorporated, Group Home, 75,476; North Bay and District Association for the Mentally Retarded, 195,984; North Bay and District Association for the Mentally Retarded, Cedarview Residence, 158,672; North Bay and District Association for the Mentally Retarded, Galt Auxiliary, 90,726; North Bay and District Association for the Mentally Retarded, Kehoe Residence, 95,211; North Bay and District Association for the Mentally Retarded, Morin Residence, 87,114;

Oakville — Children's Aid Society of the County of Halton, 105,120; Oakland's Regional Centre, 6,115,917; Oakville Association for the Mentally Retarded, 85,967; Oakville Association for the Mentally Retarded, Ellis House, 136,458; Orangeville — Dufferin Association for the Mentally Retarded, Apartment Program, 33,355; Dufferin Association for the Mentally Retarded, Broadway Residence, 109,336; Dufferin Association for the Mentally Retarded, Dawson Road Auxiliary Residence, 31,983; Orillia — Catulpa Incorporated, 206,753; Oshawa — Association for the Developmentally Handicapped (Oshawa and District), 92,635; Association for the Developmentally Handicapped (Oshawa and District), Adult Training Home, 86,280; Association for the Developmentally Handicapped (Oshawa and District), Children's Residences, 682,064; Association for the Developmentally Handicapped (Oshawa and District), Glenholme Residence, 475,555; Association for the Developmentally Handicapped (Oshawa and District), King Street Group Home, 80,280; Association for the Developmentally Handicapped (Oshawa and District), Simcoe Street Group Home for Adolescents and Young Adults, 265,122; Association for the Developmentally Handicapped (Oshawa and District), Special Accommodation Program, 167,673; Participation House Project, 406,326; Ottawa — Child Development Clinic, Children's Hospital of Eastern Ontario, 574,836; Children's Aid Society of Ottawa-Carleton, 198,881; Christian Horizons, Horizon House, Ottawa, 128,547; Foyer Partage Ottawa Incorporated, 67,082; L'Arche, Ottawa, Maison Alleluia House, 171,336; L'Arche

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Ottawa, Sherwood Residence, 59,948; Ottawa and District Association for the Mentally Retarded, 611,777; Ottawa and District Association for the Mentally Retarded, Ahern Avenue Home, 161,830; Ottawa and District Association for the Mentally Retarded, Aylmer Avenue Home, 71,494; Ottawa and District Association for the Mentally Retarded, Co-Op Apartments, 113,475; Ottawa and District Association for the Mentally Retarded, First Adult Group Home, 66,904; Ottawa and District Association for the Mentally Retarded, Patterson Adult Home, 63,076; Ottawa and District Association for Retarded Children, Silver Spring Farm, 231,627; Ottawa Rotary Home for Crippled Children Incorporated, 217,848; Ottawa Valley Autistic Homes, 313,801; Parkway House, Ottawa and District, 219,884; Total Communication Environment Special Support Home, 225,070; Owen Sound — Owen Sound and District Association for the Mentally Retarded, 49,098; Owen Sound and District Association for the Mentally Retarded, McLaughlan Home, 174,079; Owen Sound and District Association for the Mentally Retarded, SILP Developmental Day Program, 69,194; Owen Sound and District Association for the Mentally Retarded, Special Support Group Home, 84,967;

Parkhill — Parkhill Girls' Home, 580,449; Parry Sound — West Parry Sound Association for the Mentally Retarded, Belvedere Auxiliary Residence, 75,195; West Parry Sound Association for the Mentally Retarded, Church Street Auxiliary, 66,831; Pembroke — Pembroke and District Association for the Mentally Retarded, Apartment Program, 65,745; Pembroke and District Association for the Mentally Retarded, McKay Street Auxiliary, 127,620; Peterborough — Peterborough and District Association for the Mentally Handicapped, Auburn Court, 257,377; Peterborough and District Association for the Mentally Retarded, 336,385; Peterborough Hearing Handicapped Group Home Society, Apartment Program, 37,904; Peterborough Hearing Handicapped Group Home Society, Civitan House, 88,204; Picton — Prince Edward Association for the Mentally Retarded, 97,632; Plainfield — Plainfield Children's Home, 2,098,309; Port Colborne — Port Colborne District Association for the Mentally Retarded, 189,501; Port Colborne District Association for the Mentally Retarded, Delhi Residence, 99,339; Port Colborne District Association for the Mentally Retarded, Hawthorne Lodge, 147,333; Port Colborne District Association for the Mentally Retarded, Jefferson Avenue Support Home, 163,767; Port Colborne District Association for the Mentally Retarded, King Street Residence, 81,149; Port Colborne District Association for the Mentally Retarded, Sheba Crescent Group Home, 81,941; Port Hope — Access Community Services Incorporated, 93,914; Access Community Services Incorporated, Group Home No. 1, 61,624; Access Community Services Incorporated, Group Home No. 2, 60,723; Access Community Services Incorporated, Group Home No. 3, 69,455; Access Community Services Incorporated, Group Home No. 4, 33,755; Access Community Services Incorporated, St. Hugh's House, 96,990; Port Perry — Central Seven Association for the Mentally Retarded, 96,244;

Renfrew — Renfrew and District Association for the Mentally Retarded, Raglan Residence, 90,489; Richmond Hill — Friends of L'Arche Day Break, 458,505; Friends of L'Arche Day Break, Avoca Avenue Residence, 52,690; Friends of L'Arche Day Break, Wolverleigh House, 58,558; York Central Association for the Mentally Retarded, 314,463; York Central Association for the Mentally Retarded, Group Home No. 1, Avenue Road, 72,667; York Central Association for the Mentally Retarded, Group Home No. 2, Camelot, 72,654; York Central Association for the Mentally Retarded, Group Home No. 3, Balkan, 102,120; York Central Association for the Mentally Retarded, Group Home No. 4, Palmer, 93,737; York Central Association for the Mentally Retarded, High Point Residence, 413,826;

St. Catharines — St. Catharines Association for the Mentally Retarded, Barnsdale Residence, 745,800; St. Catharines Association for the Mentally Retarded, Louth Street Residence, 99,237; St. Catharines Association for the Mentally Retarded, Tasker House, 111,207; St. Mary's — St. Mary's and District Association for the Mentally Retarded, Apartment Living Program, 148,026; St. Mary's and District Association for the Mentally Retarded, Special Support Home, 214,341; St. Thomas — St. Thomas-Elgin Association for the Mentally Retarded, 536,390; St. Thomas-Elgin Association for

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the Mentally Retarded, Auxiliary Residence No. 5, 79,613; St. Thomas-Elgin Association for the Mentally Retarded, Auxiliary Residence to Friendship Home, 179,987; St. Thomas-Elgin Association for the Mentally Retarded, Barrier Free Home, 59,930; St. Thomas-Elgin Association for the Mentally Retarded, Friendship Home, 231,921; St. Thomas-Elgin Association for the Mentally Retarded, Special Support Home, 42,640; St. Thomas-Elgin District Association for the Mentally Retarded, Auxiliary Residence No. 2, 89,082; Sarnia — Sarnia and District Association for the Mentally Retarded, 135,385; Sarnia and District Association for the Mentally Retarded, Champlain Place Residence, 57,552; Sarnia and District Association for the Mentally Retarded, Our Place, 91,021; Sault Ste. Marie — Algoma District Mental Retardation Service, 240,401; Sault Ste. Marie and District Association for the Mentally Retarded, Adult Residence, Salisbury, 157,794; Sault Ste. Marie and District Association for the Mentally Retarded, Women's Group Home, 147,786; Sault Ste. Marie and District Association for the Mentally Retarded, Woodward Home, 135,120; Sharbot Lake — North Frontenac Association for the Mentally Handicapped, M. R. Residences, 101,850; Simcoe — Norfolk Association for the Mentally Retarded, Children's Residence, 99,922; Norfolk County Association for the Mentally Retarded, Colborne House, 100,268; Sioux Lookout — Sioux Lookout-Hudson Association for the Mentally Retarded, Muriel Boyle Centre, 160,586; South Porcupine — Cochrane-Timiskaming Resource Centre, 4,832,214; Stratford — L'Arche, Caritas House, 50,125; L'Arche, Maranatha House, 126,741; Stratford and District Association for the Mentally Retarded, 285,885; Stratford and District Association for the Mentally Retarded, Church Street Residence, 131,704; Strathroy — Strathroy and District Association for the Mentally Retarded, 115,578; Strathroy and District Association for the Mentally Retarded, Metcalfe Residence, 105,786; Sturgeon Falls — Sturgeon Falls Association for the Mentally Retarded, Michaud Home, 68,232; West Nipissing Association for the Mentally Retarded, La Residence, 85,099; Sudbury — Children's Aid Society of Sudbury and Manitoulin, 280,875; Emmaus House for the Handicapped Incorporated, International Federation of L'Arche, 82,140; Sudbury-Algoma Sanatorium for Children, 156,555; Sudbury and District Association for the Mentally Retarded, Adult Group Home, Cartier, 93,174; Sudbury and District Association for the Mentally Retarded, Apartment Project, 110,583; Sudbury and District Association for the Mentally Retarded, Elm Street Apartments No. 2, 111,860; Sudbury and District Association for the Mentally Retarded, Oak Street Apartments, 117,200; Sudbury and District Association for the Mentally Retarded, Riverside Drive Residence, 115,703; Sutton — Sutton and District Association for the Mentally Retarded, Sutton Group Home, 101,582;

Thomasburg — Kerry's Place re: Melanie's Place, 202,203; Thunder Bay — Children's Aid Society of the District of Thunder Bay, 206,723; Lakehead Association for the Mentally Retarded, 316,711; Lakehead Association for the Mentally Retarded, Great Lakes Home, 235,451; Lakehead Association for the Mentally Retarded, Group Home Program, 80,895; Lakehead Association for the Mentally Retarded, Kinsmen Lodge, 148,093; Mental Retardation Unit, Walter P. Hogarth Memorial Hospital, 3,225,215; Tillsonburg — Tillsonburg and District Association for the Mentally Retarded, 91,727; Tillsonburg and District Association for the Mentally Retarded, Arcwood Acres, Core Residence, 299,689; Tillsonburg and District Association for the Mentally Retarded, Auxiliary Residence, 81,369; Tillsonburg and District Association for the Mentally Retarded, King Street Group Home, 83,402; Tillsonburg and District Association for the Mentally Retarded, Rolph Street Group Home, 80,930; Tillsonburg and District Association for the Mentally Retarded, Victoria Kent Townhouse, 40,002; Timmins — Timmins Association for the Mentally Retarded, Toke Street Residence, 142,287; Trenton — Trenton-Brighton District Association for the Mentally Retarded, Marmora Residence, 91,018;

Vineland — Bethesda Home, 3,119,431;

Walkerton — Walkerton and District Association for the Mentally Retarded, Durham Street Apartments, 107,652; Walkerton and District Association for the Mentally Retarded, Jackson Street Auxiliary Residence, 76,924; Wallaceburg — Wallaceburg and

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Sydenham District Association for the Mentally Retarded, Duncan, 84,056; Wardsville — Quad County Association for the Mentally Retarded, 40,932; Waterloo — Christian Horizons, 420,368; Christian Horizons, Horizon House, Almaguin I, 76,098; Christian Horizons, Horizon House, Almaguin II, 73,275; Christian Horizons, Horizon House, Waterloo I (Adults), 213,708; Welland — Welland District Association for the Mentally Retarded, Pelham Residence, 76,640; Welland District Association for the Mentally Retarded, Pine Auxiliary, 87,867; Welland District Association for the Mentally Retarded, Westwood Residence, 397,106; Wiarton — Wiarton and District Association for the Mentally Retarded, 129,845; Windsor — Ursuline Religious of the Diocese of London, Glengarda, 318,654; Windsor Association for the Mentally Retarded, 326,327; Windsor Association for the Mentally Retarded, Gladstone Residence, 83,269; Windsor Association for the Mentally Retarded, Lincoln Residence, 84,328; Windsor Association the Mentally Retarded, Northwood Residence, 231,133; Wingham — Wingham and District Association for the Mentally Retarded, 131,308; Woodstock — Woodstock and District Association for the Mentally Retarded re: Townhouse, 64,219; Woodstock and District Association for the Mentally Retarded, Huron Street Residence, 51,304; Woodstock and District Association for the Mentally Retarded, Main Residence, 168,241;

Accounts under \$25,000 — 104,572.

Sheltered Workshops, Protective and Other Supportive Services — Operating (\$93,791,070):

Access Community Services Incorporated, 99,717; Access Community Services Incorporated, Co-Op Apartment Program, 43,919; Adam's Place, 36,710; Adventure Place, 60,413; Ajax, Pickering and Whitby Association for the Mentally Retarded, 227,664; Ajax, Pickering and Whitby Association for the Retarded Children, A. R. C. Pine, 188,556; Algoma District Mental Retardation Service, 1,499,069; Algoma Health Unit, 203,140; Algonquin College of Applied Arts and Technology, 135,180; Alliston and District Association for the Mentally Retarded, 235,152; Almaguin Highlands Association for the Mentally Retarded, Almaguin Highlands A. R. C., 213,263; Arnprior and District Association for the Mentally Retarded, McLaughlin Centre, 215,175; Association for the Developmentally Handicapped (Oshawa and District), 1,186,361; Association for the Developmentally Handicapped (Oshawa and District), Children's Residences, 71,824; Association for the Developmentally Handicapped (Oshawa and District), Co-Op Apartments, 114,117; Atikokan and District Association for the Mentally Retarded, 111,398; Avenue II Community Program Services (Thunder Bay) Incorporated, 111,467;

Bancroft and District Association for the Mentally Retarded, 123,465; Barrie and District Association for the Mentally Retarded, 1,888,685; Behaviour Management Services, 29,711; Belleville and District Association for the Mentally Retarded, A. R. C. Sterling Printers, 220,697; Belleville and District Association for the Mentally Retarded, Co-Op Apartment Program, 77,000; Bethesda Home, 615,129; Board of Health of the Haliburton, Kawartha, Pine Ridge District Health Unit, 65,421; Brampton-Caledon Association for the Mentally Retarded, 602,960; Brampton-Caledon Association for the Mentally Retarded, The Residence, 27,521; Brant County District Health Unit, 104,986; Brantford and District Association for the Mentally Retarded, 345,053; Brantford and District Association for the Mentally Retarded, Adult Developmental Program, 79,882; Brantford and District Association for the Mentally Retarded, Townhouse and Apartment Program, 169,961; Brantwood Residential Developmental Centre, 118,191; Brockville and Area Centre for Developmentally Handicapped Persons Incorporated, 953,157; Brockville and Area Community Living Association; 112,345; Brockville Community Workshop Incorporated, 244,125; Brockville and District Association for the Mentally Retarded, 174,072; Brockville General Hospital; 139,274; Burlington and District Association for the Mentally Retarded, 326,666;

Cambridge and District Association for the Mentally Retarded, 476,132; Cambridge and District Association for the Mentally Retarded, SILP Townhouse, 40,947; Campbellford and District Association for the Mentally Retarded, 141,236; Campbellford and District Association for the Mentally Retarded, Community Residential Training Program, 56,951; Canadian Mothercraft Society, 108,655; Carleton Place and District Memorial Hospital, 697,524;

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Catholic Children's Aid Society of Metropolitan Toronto, 37,065; Catholic Family Service Bureau of Windsor, 71,130; Catholic Family Services of Ottawa, 37,832; Catholic Family Services, Toronto, 36,512; Catholic Social Services of Hamilton-Wentworth, 111,472; Catulpa Incorporated, 551,726; Centennial Infant and Child Centre, 27,150; Central Park Lodge, 38,650; Central Seven Association for the Mentally Retarded, 98,340; Central Volunteer Bureau of Brant, 46,097; Centretown Community Health Centre, 185,620; Cerebral Palsy Association of Windsor and Essex County, 231,800; Annette I. Chan, 38,358; Township of Chapleau, 57,288; Chatham-Kent Board of Health, 97,710; Chatham-Kent Community and Family Services, 124,672; Chatham-Kent and District Association for the Mentally Retarded, 1,281,369; Chedoke-McMaster Hospital, 1,174,351; Children at Risk, 169,165; Children's Aid Society of the City of Guelph and the County of Wellington, 227,787; Children's Aid Society of the County of Bruce, 123,876; Children's Aid Society of the County of Dufferin, 80,985; Children's Aid Society of the County of Grey, 84,800; Children's Aid Society of the County of Norfolk, 54,397; Children's Aid Society of the District of Rainy River, 195,011; Children's Aid Society of Lennox and Addington, 93,266; Children's Aid Society of Metropolitan Toronto, 36,100; Children's Aid Society of the Niagara Region, 122,028; Children's Aid Society of Ottawa-Carleton, 252,359; Children's Aid Society of the Regional Municipality of Durham, 38,143; Children's Hospital of Eastern Ontario, 141,082; Children's Mental Health Services of Haldimand-Norfolk, 119,097; Christian Horizons, Horizon House, Kingston, 35,353; Christopher Foundation, 38,527; Cochrane Association for the Mentally Retarded, 108,446; Cochrane-Timiskaming Extend-A-Family Incorporated, 43,360; Cochrane-Timiskaming Resource Centre, 236,368; Collingwood and District Association for the Mentally Retarded, 730,278; Comecare — Homeward Bound, 62,670; Community Occupational Therapy Associates, 48,572; Community Services Centre of Sudbury, 77,071; Confederation College of Applied Arts and Technology, 327,724; Cornwall and District Association for the Mentally Retarded, 144,168; Cornwall and District Association for the Mentally Retarded, A. R. C. Workskills, 326,012; Cornwall General Hospital, 416,097; Credit Counselling Service of Kingston, 40,599;

Dalhousie Community Service Centre, 88,835; Digs for Kids Incorporated, 52,280; District of Muskoka Children's Aid Society, 42,847; Dryden and District Association for the Mentally Retarded, 234,502; Dufferin Association for the Mentally Retarded, 312,636; Dundas County Association for the Mentally Retarded, 416,058; Diane Dunleavy Residence Incorporated, 370,871; Durham Association for Family Relief, 148,689; Durham House, 83,583; Durham Regional Health Unit, 342,604; Regional Municipality of Durham, 294,658; Regional Municipality of Durham, Family Counselling Division, 42,663;

Earl, W., 37,290; East Metro Children and Youth Services, 63,179; East York Children's Residence, 27,305; Eastern Ontario Health Unit, 152,022; Elliot Lake Association for the Mentally Retarded, 154,422; Elliot Lake Family Life Centre, 36,457; Elm Tree Nursing Home, 138,183; Elmira and District Association for the Mentally Retarded, 249,071; Elmira and District Association for the Mentally Retarded, Duke Street Apartment Program, 98,764; Espanola and District Association for the Mentally Retarded, 46,734; Espanola and District Association for the Mentally Retarded, A. R. C. Industries, 195,662; Espanola General Hospital, 83,110; County of Essex, 76,349; Essex County Association for the Mentally Retarded, 832,103; Essex County Association for the Mentally Retarded, Supported Independent Living Program, 416,832; Extend-A-Family, Kingston, 43,773; Extend-A-Family, North York, 31,600; Extend-A-Family, Scarborough, 46,725; Extend-A-Family, Toronto, 48,300; Extendicare Kirkland Lake, 51,367; Extendicare York, 72,261;

Family and Children's Services for the County of Lanark and the Town of Smiths Falls, 141,815; Family Counselling Centre of Cornwall and United Counties, 169,245; Family Counselling Centre of London, 125,270; Family Day Care Services, 131,365; Family Life Centre, 149,976; Family Service Association of Metropolitan Toronto, 125,200; Family Service Association of Metropolitan Toronto, Paraprofessional Outreach, 147,900; Family Service Bureau of Brantford and Brant County, 143,558; Family Service Bureau of South Waterloo, 41,840; Family Service Bureau of Windsor and Essex County, 78,361; Family Service Centre of Ottawa, 55,514; Family Service Centre of Sault Ste. Marie and District, 68,184; Fanshawe College of Applied Arts and Technology, 61,394; Five Counties Children's Way Day Care Centre Corporation, 195,039; William G. Ford, 26,261; Fort Frances and District

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Association for the Mentally Retarded, 35,461; Fort Frances and District Association for the Mentally Retarded, A. R. C. Workshop, 145,823; Forward House of London Incorporated, Forward House No. 1, 211,000; 477281 Ontario Limited, 80,425; Friends of L'Arche, Day Break, 37,321; Frontenac Behavioural Association Incorporated, 25,982;

The Gananoque and District Association for the Mentally Retarded, 118,400; General Hospital, Sault Ste. Marie, 79,389; Geneva Centre for Autism, Communication and Language Disorders, 26,341; Georgian College of Applied Arts and Technology, 35,100; Town of Geraldton, 101,212; Geraldton and District Association for the Mentally Retarded, 129,938; Geraldton and District Association for the Mentally Retarded, Apartment Support Phase 2, 30,533; Glengarry Association for the Mentally Retarded, 266,529; Glengarry Interagency Group Incorporated, 30,949; Glengarry Memorial Hospital, 81,159; Goderich and District Association for the Mentally Retarded, 163,962; Goderich and District Association for the Mentally Retarded, Apartment Support Program, 49,200; Golden Circle Centres, 47,105; The Governing Council of the Salvation Army, Canada East, Broadview Village, 31,478; The Governing Council of the Salvation Army, Canada East, Grace Haven Maternity Home, 28,840; The Governing Council of the Salvation Army, Canada East, Salvation Army Children's Village, 92,841; Great War Memorial Hospital of Perth District, 260,348; Greater Niagara Association for the Mentally Retarded, 246,278; Greater Niagara Association for the Mentally Retarded, Memorial Learning Centre, 25,012; J. D. Griffin Adolescent Centre, 829,354; Guelph and District Association for the Mentally Retarded, Apartment Program, 48,400; The Guelph and District Association for the Mentally Retarded Incorporated, 848,704; Guelph and District Association for the Mentally Retarded, North Wellington Pre-Vocational Program, 50,045; Guelph and District Family Association, 28,522;

Haldimand Association for the Mentally Retarded, Opportunity Centre, 122,100; Haliburton Board of Education, 34,220; Haliburton District Association for the Mentally Retarded, 51,642; David M. Hall and Sons Limited, 158,827; Regional Municipality of Halton, 184,725; Hamilton and District Association for the Mentally Retarded, 1,044,067; Hamilton and District Association for the Mentally Retarded, Co-Op Apartment Program, 85,355; Hamilton and District Association for the Mentally Retarded, Employment Training Program, 286,339; Hamilton District Extend-A-Family, 38,340; Hastings and Prince Edward Counties Health Unit, 413,420; Hearst and District Association for the Mentally Retarded, 91,565; The John Howard Society of Metropolitan Toronto, 306,272; Huntley Youth Services, 68,566; Huntsville and District Association for the Mentally Retarded, A. R. C. Industries, 184,445; Huntsville and District Memorial Hospital, 232,270; Huronia Association for the Mentally Retarded, 380,664; Huronia Association for the Mentally Retarded, Adult Rehabilitation Centre, 433,186;

Iroquois Falls Calvert District Association for the Mentally Retarded, 58,489; Italian Canadian Benevolent Corporation, Columbus Centre, 116,000;

Jewish Family and Child Services of Metropolitan Toronto, 67,812;

K-W Counselling Services, 110,235; K-W Habilitation Services for the Mentally Retarded, Group Home for Women, 25,285; K-W Habilitation Services for the Retarded, Kinsmen Centre, 340,445; Kapuskasing and District Association for the Mentally Retarded, 159,784; Kapuskasing and District Association for the Mentally Retarded, Public Information Program, 34,900; Kenora-Keewatin Association for the Mentally Retarded, 597,404; Kerry's Place, 239,293; Kerry's Place re: Melanie's Place, 288,833; Kincardine District Association for the Mentally Retarded, 100,000; Kingston and District Association for the Mentally Retarded, 258,504; Kingston and District Association for the Mentally Retarded, Adult Training, Barbara, 41,855; Kingston, Frontenac, Lennox and Addington Health Unit, 39,843; Kingston General Hospital, 32,602; Kirkland Lake and District Association for the Mentally Retarded, 259,100; Kitchener-Waterloo Extend-A-Family, 31,590; Kitchener-Waterloo Habilitation Services for the Retarded, 99,058;

Lakehead Association for the Mentally Retarded, 99,411; Lakehead Association for the Mentally Retarded, A. R. C. Industries, 497,711; Lakehead Association for the Mentally Retarded, Valleyview Phase 1 and 2, 45,747; La Maison Liberte, 45,608; Lambton County Association

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

for the Mentally Retarded, Petrolia Enterprises, 374,405; County of Lanark, 186,408; Lanark and District Association for the Mentally Retarded, 218,154; L'Arche, Ottawa, 95,142; L'Arche Stratford, Cambria Cobourg Oxford Willow Apartments, 29,200; Laurentian Hospital, 276,824; Sheila Leader, 219,032; Leeds, Grenville and Lanark District Health Unit, 116,221; R. Lemay, 105,635; Lennox and Addington Association for the Mentally Retarded, 154,633; Lennox and Addington District Association for the Mentally Retarded, Co-Op Apartments, Camden Road, 27,219; Lindsay and District Association for the Mentally Retarded, 136,876; Lindsay and District Association for the Mentally Retarded, A. R. C. Printing, 78,138; Listowel District Association for the Mentally Retarded, 179,541; Local Board of Health of the Oxford Health Unit, 81,868; London and District Association for the Mentally Retarded, 914,123; London and District Association for the Mentally Retarded, Apartment Living Program, 26,464; London and District Association for the Mentally Retarded, Opportunity Art, 105,317; Loyalist College of Applied Arts and Technology, 72,588;

Madawaska Valley Association for the Mentally Retarded, 109,461; Madoc C.O.P.E., 145,625; Manitoulin and District Association for the Mentally Retarded, Hope Farm, 73,850; Manitoulin Health Centre, 30,307; Township of Marathon, 35,881; Marathon and District Association for the Mentally Retarded, 66,808; Mattawa and District Association for the Mentally Retarded, 57,249; Meaford and District Association for the Mentally Retarded, 173,441; Meaford and District Association for the Mentally Retarded, Adult Group Home, 37,692; Mental Retardation Unit, Walter P. Hogarth Memorial Hospital, 103,469; Metro Windsor-Essex County Health Unit, 227,150; Metropolitan Toronto Association for the Mentally Retarded, 2,962,344; Metropolitan Toronto Association for the Mentally Retarded, Barbados Boulevard, 280,473; Metropolitan Toronto Association for the Mentally Retarded, Birch Avenue, 785,888; Metropolitan Toronto Association for the Mentally Retarded, Etobicoke Branch, 400,430; Metropolitan Toronto Association for the Mentally Retarded, Greenwood, 184,972; Metropolitan Toronto Association for the Mentally Retarded, Jefferson Avenue, 284,016; Metropolitan Toronto Association for the Mentally Retarded, North York Branch, 292,114; Metropolitan Toronto Association for the Mentally Retarded, Overlea Boulevard, 672,494; Metropolitan Toronto Association for the Mentally Retarded, Progress Centre, 156,650; Metropolitan Toronto Association for the Mentally Retarded, Scarborough Branch, 215,300; Metropolitan Toronto Association for the Mentally Retarded, Sheppard Avenue East, 288,390; Municipality of Metropolitan Toronto, 30,264; Michaelhaven, 38,660; Mississauga Association for the Mentally Retarded, 1,515,825; Mississauga Hospital, 473,698; Moosonee Moose Factory Association for the Mentally Retarded, 52,580; Mount Forest Nursing Home Limited, 121,297; District Municipality of Muskoka, 77,104; Muskoka-Parry Sound Health Unit, 178,450;

New Leaf: Living and Learning Together Incorporated, 261,794; Newmarket and District Association for the Mentally Retarded, 481,287; Newmarket and District Association for the Mentally Retarded, Queen Street Apartments, 47,637; Niagara District Homes Committee for the Physically Disabled, 130,323; Niagara Training and Employment Agency Incorporated, 443,800; Nipigon-Red Rock Association for the Mentally Retarded, 68,976; Norfolk Association for the Mentally Retarded, 308,381; Norfolk Association for the Mentally Retarded, Apartment Living Program, 27,592; North Bay and District Association for the Mentally Retarded, 347,619; North Bay and District Association for the Mentally Retarded, Co-Op Apartments, 68,688; North Bay and District Association for the Mentally Retarded, Industrial Workshop, 121,194; North Frontenac Association for the Mentally Retarded, 129,315; North Frontenac Community Services, 56,359; North Grenville District Association for the Mentally Retarded, 208,020; North Halton Association for the Mentally Retarded, 228,051; North Wentworth Association for the Mentally Retarded, Incorporated, 92,975; Northern College of Applied Arts and Technology, 606,265; Northumberland Children's Program, 31,415; Northumberland Family and Children's Services, 92,205; Northwestern Health Unit, 100,639;

Oakdale Children's Home, 90,538; Oaklands Regional Centre, 296,467; Oakville Association for the Mentally Retarded, 269,000; Oakville Association for the Mentally Retarded, Claycrafters, Wholesale and Retail, 115,890; Oakville Association for the Mentally Retarded, Work and Training, 87,728; Ongwanada Hospital, 619,006; Ontario

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Rehabilitation Workshop Council, 214,408; Orangeville Community Mental Health Clinic, 57,015; Orillia and District Association for the Handicapped, 219,635; Orillia Soldiers' Memorial Hospital, 49,300; Oshawa General Hospital, 66,505; Ottawa-Carleton Citizen Advocacy, 26,500; Ottawa and District Association for the Mentally Retarded, 1,155,161; Ottawa and District Association for the Mentally Retarded, Adult Training Centre, 370,957; Ottawa and District Association for the Mentally Retarded, Agriculture Training Program, 121,099; Ottawa and District Association for the Mentally Retarded, L'Atelier, 90,386; Owen Sound and District Association for the Mentally Retarded, 619,710; Owen Sound and District Association for the Mentally Retarded, High Street, 193,226; Owen Sound and District Association for the Mentally Retarded, SILP Developmental Day Program, 104,161;

Para-Med Health Services Incorporated (London), 43,683; Para-Med Health Services (Toronto), 86,294; Parent Programs in Early Language Intervention (A Hanen Model), 109,935; Parkhill Girls' Home, 96,047; District of Parry Sound, Welfare and Administration Board, 76,099; Participation House, Brantford, 162,708; Participation House, Hamilton Cerebral Palsy Parent Council, 169,032; Participation House Project, Durham Region, 117,265; Participation Projects — Sudbury and District, 197,025; Patricia Centre for Children and Youth, 191,830; Peace Bridge Area Association for the Mentally Retarded, 251,400; Peace Bridge Area Association for the Mentally Retarded, Rosedale Residence, 40,120; Peel Family Services, 83,595; Peel Regional Health Unit, 34,440; Pembroke and District Association for the Mentally Retarded, 498,654; Pembroke General Hospital, 53,900; City of Peterborough, 139,444; Peterborough County-City Health Unit, 115,032; Peterborough and District Association for the Mentally Handicapped, Auxiliary Residence, Water Street, 82,641; Peterborough and District Association for the Mentally Retarded, 127,307; Peterborough and District Association for the Mentally Retarded, Neal Drive, 216,386; Peterborough and District Association for the Mentally Retarded, Workshops and Parent Relief, 245,429; Peterborough Parenting Programs, 34,152; Pioneer Youth Services Limited, 44,263; Plainfield Children's Home, 219,044; Port Colborne District Association for the Mentally Retarded Incorporated, 589,655; Port Colborne District Association for the Mentally Retarded, Jefferson Avenue Support Home, 48,234; Port Hope-Cobourg and District Association for the Mentally Retarded, 211,135; Port Hope Hospital Trust, 30,571; Prescott-Russell Association for the Mentally Retarded, 319,073; Prescott-Russell Association for the Mentally Retarded, Social Services Department, 150,196; Prescott-Russell Association for the Mentally Retarded, Vanier Industries, Hawkesbury Workshop, 169,567; Prince Edward Association for the Mentally Retarded, 149,193; Prince Edward County Association for the Mentally Retarded, Living Unlimited, 59,195;

Quad County Association for the Mentally Retarded, 187,555; Queen's University Human Communication Unit, 77,367;

Reena Foundation, 1,533,515; Regional Niagara Health Unit, 154,897; Rehabilitation Foundation for the Disabled, Ability Centre, Waterloo, 74,578; The Religious Hospitaliers of St. Joseph of the Hotel Dieu of Kingston, 204,469; Renfrew County and District Health Unit, 212,821; Renfrew and District Association for the Mentally Retarded, A. R. C. Industries, 176,133; Renfrew and District Association for the Mentally Retarded, Apartment Program, 39,591; Christopher Robin Home for Children, 71,589; Royal Victoria Hospital of Barrie, 100,803; Rygiel Home, 411,639;

SRT Med-Staff Toronto, 53,168; Alice Saddy Association Apartment Project, 36,981; St. Catharines Association for the Mentally Retarded, 532,882; St. Catharines Association for the Mentally Retarded, Serviced Co-Op Apartments, 27,122; St. Catharines Association for the Mentally Retarded, Unit "F", 183,748; St. Joseph's General Hospital, 220,698; St. Lawrence College of Applied Arts and Technology, 131,258; St. Lawrence Estate Nursing Home, 67,309; St. Mary's and District Association for the Mentally Retarded, 280,007; St. Mary's and District Association for the Mentally Retarded, Apartment Living Program, 28,965; Saint Monica House, 25,878; St. Thomas-Elgin Association for the Mentally Retarded, 795,917; Sarnia and District Association for the Mentally Retarded, 582,235; Sarnia and District Association for the Mentally Retarded, Community Living Program, 136,491; Sarnia-Lambton Centre for Children and Youths, 112,901; Sault College of Applied Arts and Technology, 104,308; Sault Ste. Marie and District Association for the Mentally

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Continued

Retarded, 719,955; Le Service Familial de la Region de Sudbury Incorpe., 42,254; Sheridan College of Applied Arts and Technology, 350,964; Simcoe Habilitation Services, 246,293; Simcoe Hall Women's League, 84,175; Sioux Lookout-Hudson Association for the Mentally Retarded, 96,829; Sir Sanford Fleming College of Applied Arts and Technology, 100,981; Social Service Bureau of Sarnia-Lambton Incorporated, 184,689; Society of St. Vincent de Paul, Toronto Central Council, 26,000; South East Grey Association for the Mentally Retarded, 81,529; South East Grey Association for the Mentally Retarded, A. R. C. Industries, 234,727; South Huron and District Association for the Mentally Handicapped, 294,899; South Huron and District Association for the Mentally Handicapped, Apartment Living Program, 41,019; South Muskoka and District Association for the Mentally Retarded, 172,145; Specialty Care Incorporated, 245,797; Stewart Homes Incorporated, 47,352; Stratford and District Association for the Mentally Retarded, 278,111; Stratford Family Counselling Services, 79,607; Strathroy and District Association for the Mentally Retarded, 316,510; City of Sudbury, 41,663; Sudbury-Algoma Sanatorium for Children, 110,300; Sudbury Community Service Centre, 78,445; Sudbury and District Association for the Mentally Retarded, 1,719,407; Sunbeam Home, 292,795; Sutton and District Association for the Mentally Retarded, 674,121; Swiss Nursing Home Incorporated, 261,661;

Terry Tan Child Centre Incorporated, 27,600; Thunder Bay Family and Credit Counselling Agency, 80,347; Thunder Bay Social Services, 72,413; Tillsonburg and District Association for the Mentally Retarded, 427,257; Tillsonburg and District Association for the Mentally Retarded, Apartment Support Program, 33,846; Tillsonburg and District Association for the Mentally Retarded, Vocational and Employment Alternatives, 50,000; Timmins Association for the Mentally Retarded, 310,789; Timmins Association for the Mentally Retarded, Co-Op Apartments, 25,000; Torchlight Industries, 126,505; City of Toronto, 35,215; Trent University, 240,076; Trenton-Brighton and District Association for the Mentally Retarded, 132,088; Tri-Town and District Association for the Mentally Retarded, 130,757;

United Church of Canada, Victor House, 29,000;

Waldheim Nursing Home Limited, Lakewood Nursing Home, 313,396; Walkerton and District Association for the Mentally Retarded, 523,496; Walkerton and District Association for the Mentally Retarded, Co-Op Apartment Program, 70,618; Wallaceburg and Sydenham District Association for the Mentally Retarded, 178,762; Regional Municipality of Waterloo, 171,502; Welland and District Association for the Retarded, 301,192; Welland and District Association for the Retarded, Co-Op Services Apartments, 49,474; Wellington-Dufferin Health Unit, 205,239; West End Creche Child and Family Clinic, 44,738; West Lincoln and District Association for the Mentally Retarded, 220,402; West Lincoln and District Association for the Mentally Retarded, Serviced Co-Op Apartments, 26,466; West Nipissing Association for the Mentally Retarded, 119,800; West Nipissing Association for the Mentally Retarded, A. R. C. Industries, 186,542; West Parry Sound Area Association for the Mentally Retarded, A. R. C. Enterprises, 151,861; West Parry Sound Association for the Mentally Handicapped, Co-Op Apartments, 45,974; Westway Incorporated, 175,818; Wiarton and District Association for the Mentally Retarded, 123,071; Winchester Memorial Hospital, 53,139; Windsor Association for the Mentally Retarded, 1,145,741; Windsor Western Hospital Centre, 80,640; Wingham and District Association for the Mentally Retarded, 141,045; Woodgreen Community Centre, Woodgreen Support Service, Elderly Persons Centre, 72,859; Woodstock and District Association for the Mentally Retarded, 276,617; Woodstock and District Association for the Mentally Retarded, Apartment Support Program, 34,476;

Y's Owl Co-Op, 38,120; Yor-Sup Net Support Services Network, 917,010; York Central Association for the Mentally Retarded, 1,020,740; York Central Hospital, 521,343; York Community Services, 89,551; York County Hospital, 81,899; Regional Municipality of York, 437,357; Young Men's Christian Association, 68,439; Young Men's and Young Women's Christian Association, Brantford, 61,338; Young Men's and Young Women's Christian Association, Ottawa, 36,380; Young Women's Christian Association, Hamilton, 74,920; Young Women's Christian Association, Geneva Sudbury, 76,156; Youth of Otonabee United, 62,000;

MINISTRY OF COMMUNITY AND SOCIAL SERVICES — Concluded

Accounts under \$25,000 — 3,046,388.

Payments in Lieu of Municipal Taxes (\$309,600):

Cities (\$99,600):

Orillia, 47,350; Accounts under \$25,000 — 52,250.

Towns (\$44,900):

Accounts under \$25,000 — 44,900.

Townships (\$165,100):

East Zorra, Tavistock, 32,850; Montague, 53,750; Accounts under \$25,000 — 78,500.

Total Other Payments 2,280,438,071

Statutory (\$688,729)

Minister's Salary (\$25,504)

Hon. R. G. Elgie	February 8, 1985 to March 31, 1985	3,633
Hon. F. Drea	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,880)

Y. Shymko	February 25, 1985 to March 31, 1985	756
J. K. Gordon	April 1, 1984 to February 24, 1985	7,124

Payments from Interprovincial Lotteries Trust Fund (\$650,000)

Lions Foundation of Canada, 150,000; West End Creche Child and Family Clinic, 500,000.

Trust and Special Purpose Accounts — Bequests (\$5,345)

Children's Psychiatric Research Institute, 5,102; The Public Trustee, 243.

Summary of Expenditure

Voted

Salaries and Wages	274,097,435
Employee Benefits	44,393,486
Travelling Expenses	5,811,702
Other Payments	2,280,438,071

2,604,740,694

Statutory 688,729

Total Expenditure, Ministry of Community and Social Services \$2,605,429,423

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

Hon. Gordon Walker, Q. C. Minister
Hon. Robert G. Elgie, M. D., Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$64,523,446)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

D. A. Crosbie Deputy Minister 83,001

Abrams, A. W., 47,038; H. Akhtar, 40,438; R. E. Aldous, 47,038; C. Ali, 49,390; R. G. Allan, 40,556; A. O. Alonso, 40,038; D. J. Archibald, 44,522; J. W. Armstrong, 46,931; U. K. Armstrong, 44,694; C. S. Arnold, 41,809; P. J. Atkinson, 42,111;

Bach, J. M., 40,959; L. Barlow, 45,964; A. K. Basu, 42,436; D. D. Beck, 42,325; N. L. Benn, 42,382; R. S. Bentley, 44,572; W. D. Biggar, 46,245; D. V. Bigham, 42,716; A. Binstock, 45,130; W. L. Blair, 68,995; P. G. Boukouris, 54,897; D. B. Braund, 42,840; K. E. Brooks, 42,923; M. Brown, 50,885; R. E. Brown, 47,038; W. M. Brown, 45,964; J. Browne, 41,166; S. L. Bryden, 40,556;

Campion, A. W., 50,000; D. N. Caven, 47,038; G. E. Cawsey, 42,402; P. P. Chadha, 50,280; R. H. Clendining, 68,995; G. A. Coe, 44,709; A. A. Coleclough, 47,038; R. K. Collard, 42,923; G. J. Conroy, 44,709; D. R. Conway, 41,210; R. G. Cooper, 64,463; J. F. Cottrell, 40,957; B. Cowley, 46,439; D. R. Craven, 43,568; C. J. Crawford, 42,886; R. E. Croteau, 40,136;

Dalton, L. R., 41,334; E. J. Darroch, 44,694; A. R. Datlen-Mino, 51,560; S. G. Davey, 40,438; J. H. Davidson, 43,661; C. L. Davis, 42,886; M. DeVerteuil, 44,694; R. E. Dias, 40,438; C. E. Dimock, 42,886; K. F. Doan, 40,708; J. M. Donnelly, 43,568; L. Dorff, 43,661; J. J. Douglas, 41,945; W. N. Drake, 41,809; R. E. Drapkin, 52,480; D. C. Dukoff, 40,957; A. J. Durbacz, 40,561; M. J. Dymond, 44,000;

Eby, K. L. 47,038; A. R. Elliott, 47,038;

Feinberg, J. S., 50,388; R. Fernandez, 47,038; S. E. Fields, 40,136; J. F. Flowers, 62,758; D. R. Forbes, 42,886;

Gardiner, J. N., 49,218; A. G. Gardner, 41,809; G. Gautreau, 43,620; B. Gazzard, 40,493; S. C. Geneja, 43,568; D. H. Georgas, 45,844; P. H. George, 43,568; J. J. Gerdels, 42,325; B. W. Gibbs, 54,138; L. H. Gilbert, 45,704; W. E. Giles, 45,074; C. E. Goad, 40,556; A. B. Gooch, 41,809; S. Gorecki, 51,560; E. A. Graham, 42,426; S. A. Grannum, 54,897; M. S. Green, 46,245; G. L. Gross, 50,802; E. Grzesik, 45,704; E. Gugins, 40,038; A. K. Gupta, 43,145;

Haig, D. A., 40,556; J. H. Hale, 49,750; E. Hall, 40,136; H. D. Hanrath, 47,989; N. K. Harris, 63,870; C. E. Harrott, 42,956; J. Hassan, 47,038; J. L. Haughey, 41,334; P. H. Healy, 52,879; R. G. Heldman, 49,390; R. R. Henderson, 51,418; H. Hergash, 43,471; A. A. Hermant, 54,539;

Ingram, J. A., 41,809; G. E. Isaac, 51,901;

Jamieson, N. L., 54,085; J. B. Jennings, 42,944; T. G. Johnson, 46,935; P. Jones, 40,911;

Keating, J. W., 42,426; M. Kelly, 42,402; J. A. Kelso, 42,402; W. Kowtun, 42,886;

Laur, W. B., 44,381; R. J. LeClerc, 51,560; H. W. Lee, 42,436; J. L. Leggatt, 42,803; J. F. Leybourne, 56,817; H. M. Little, 42,956; R. A. Logan, 49,390; W. J. Louth, 42,111; B. E. Lynch, 45,704;

Macdonald, D. C., 42,956; G. W. Macdonald, 45,704; J. D. MacDougall, 40,556; W. C. MacIntosh, 40,438; A. I. Maciver, 43,899; G. F. MacKay, 49,751; W. K. MacKinnon, 42,886; F. Mackowiak, 40,438; V. L. MacMillan, 40,957; J. H. MacPherson, 52,777; H. Malcolmson, 52,879; S. Manol, 43,661; Y. F. Manol, 40,556; V. F. Mattuzzi, 41,335; W. I. MacArthur, 43,568; S. I. McCallum, 47,159; K. M. McCrea, 40,884; W. R. McDonnell,

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS — Continued

64,463; B. D. McGrath, 40,556; G. McIntyre, 73,200; D. R. McKnight, 40,884; D. S. McLaughlin, 45,844; A. McManus, 40,136; J. V. McWatt, 42,886; D. E. Mee, 45,340; R. J. Meisner, 42,426; M. N. Melanson, 40,493; J. J. Menard, 43,811; S. S. Mercer, 45,765; E. H. Miles, 52,777; G. H. Mills, 68,995; R. R. Mills, 48,712; D. L. Mitchell, 52,777; J. W. Mitchell, 42,886; J. M. Mouncey, 42,886; D. J. Murray, 40,957; S. R. Murthy, 45,419; N. L. Myrhorod, 43,474;

Nagel, D. S., 52,777; R. A. Nakano, 42,111; S. J. Napolitano, 40,759; I. A. Nastajus, 40,556; B. R. Newton, 54,067; D. H. Niblock, 40,911; W. F. Nuss, 58,210;

O'Shea, J. J., 40,556; H. H. Ozolins, 49,390;

Padwick, H. A., 42,402; F. C. Paradis, 40,556; E. Pascutto, 68,995; T. Petroff, 44,694; D. F. Pogue, 42,886; J. E. Pollock, 46,245; P. Preager, 43,900; L. Preston, 40,911; A. V. Priscus, 44,694;

Radford, D. I., 52,777; F. Rahman, 45,704; J. C. Raets, 40,438; D. J. Reid, 50,215; D. H. Rivet, 56,535; H. Roach, 49,389; P. T. Roberts, 40,556; W. D. Robertson, 40,884; T. T. Robins, 51,980; A. G. Rodger, 40,556; R. F. Roelofson, 47,038; H. L. Roeser, 45,704; W. D. Rolling, 54,897; T. M. Rundle, 57,725;

Salamat, G. P., 50,195; C. R. Salter, 71,070; J. E. Sanderson, 45,844; A. D. Sandeman, 41,427; J. J. Scarnati, 50,387; G. Scott, 42,886; R. R. Scott, 49,218; T. C. Seawright, 54,067; J. W. Sedlak, 40,556; J. L. Shepherd, 42,402; H. C. Simick, 42,584; R. A. Simpson, 68,995; B. A. Singh, 45,345; L. R. Sloman, 42,111; J. A. Small, 43,810; B. K. Smith, 41,166; E. S. Smith, 44,558; J. R. Smith, 40,136; M. L. Smith, 42,886; T. G. Smith, 58,210; W. D. Smith, 42,886; H. F. Snyder, 51,901; M. A. Spencer, 42,229; G. C. Spoor, 40,136; D. A. Staff, 49,218; D. J. Stainrod, 40,038; V. Stamp, 42,583; F. W. Stanway, 42,886; R. E. Steen, 56,817; G. J. Stefak, 42,126; E. J. Stephan, 42,469; R. C. Stewart, 43,568; B. M. Stoddart, 42,886; H. F. Stolch, 45,235; W. G. Stride, 43,661;

Tait, G., 44,043; B. D. Takoff, 40,957; P. Tanner, 40,649; J. G. Taylor, 40,136; H. R. Terhune, 64,463; K. W. Thompson, 44,694; M. A. Thompson, 68,995; J. H. Thomson, 57,314; R. K. Thomson, 43,568; A. B. Thorne, 47,038; B. D. Tocher, 64,463; A. Tordai, 42,402;

Vander Schelde, S., 51,560; H. A. Vanner, 68,995; R. P. Varma, 42,111; W. A. Vasilou, 40,438; C. E. Vlahovic, 47,989;

Waite, L. M., 44,694; C. C. Walker, 44,694; D. D. Walter, 51,560; A. A. Warner, 45,764; F. G. Webb, 41,809; B. F. Webber, 68,995; J. C. Weir, 42,584; E. J. Wells, 55,300; W. Werezak, 40,957; J. M. White, 40,438; J. E. Widdowson, 47,038; J. J. Wilbee, 64,463; W. F. Wilde, 40,113; D. J. Williams, 41,166; P. C. Williams, 64,463; H. W. Wilson, 51,560; L. V. Wilton, 45,090; I. Wollach, 40,438; S. Wong, 42,111; V. G. Wood, 41,809; J. Workman, 40,717; H. J. Wright, 58,210; C. S. Wu, 42,436;

Yaremko, J., 64,463; P. Yakubovich, 45,030; B. A. Yarde, 45,844; J. A. Young, 40,556; R. C. Yurkoski, 43,389;

Zaverucha, W. A., 40,708;

Temporary Help Services (\$1,077,093):

Management Board of Cabinet, 760,285; Metro Temp-Help Ltd., 41,337; Quantum Information Resources Ltd., 32,525; Staffing Consultants Limited, 35,845; Temporarily Yours, 46,231; Wordpower Specialists, 25,459; Accounts under \$25,000—135,411.

Employee Benefits (\$9,669,485)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 819,973; Group Insurance, 194,890; Long Term Income Protection, 594,170; Ontario Health Insurance Plan, 1,196,917; Supplementary Health and Hospital Plan, 474,477; Dental Plan, 308,924; Public Service Superannuation Fund, 2,840,270; Payment on Unfunded Liability of the Public Service Superannuation Fund, 320,409; Superannuation Adjustment Fund, 621,459; Unemployment Insurance, 1,467,222.

Other Benefits—Maternity Supplemental Unemployment Benefit Plan, 164,034; Attendance Gratuities, 290,625; Severance Pay, 302,054; Death Benefits, 9,851.

Workers' Compensation Board, 51,169.

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS — Continued

Payments to other Ministries, 13,041.

Travelling Expenses (\$2,385,482)

Hon. G. Walker, 779; Hon. R. Elgie, 1,654; A. Kolyn, 237; D. A. Crosbie, 5,287; D. Aird, 6,863; R. E. Aldous, 9,507; J. R. Appelle, 8,129; S. Armstrong, 6,316; P. Armillotta, 13,087; C. S. Arnold, 6,214; W. P. Asselstine, 5,821; D. Barrett, 9,139; F. Bartram, 7,359; T. J. Batten, 6,964; A. Belfore, 8,318; R. S. Bentley, 8,531; A. Berry, 6,408; A. I. Berbeck, 9,079; G. Bertrand, 5,892; R. E. Blakemore, 6,141; G. J. Bold, 10,412; P. Bretschneider, 7,086; J. H. Brown, 7,429; James H. Brown, 5,749; G. M. Burton, 6,148; P. Burrison, 8,614; C. C. Buxton, 8,146; G. Cahill, 13,527; J. H. Campbell, 5,781; W. P. Carey, 5,292; P. J. Cass, 13,683; A. Caughey, 20,989; G. R. Caverson, 7,309; W. Chudak, 6,386; P. Collier, 6,592; L. Comrie, 13,372; G. J. Conroy, 6,288; T. Connelly, 6,064; L. Corriveau, 5,221; C. J. Crawford, 6,420; R. E. Croteau, 11,392; J. Deslaunais, 8,601; P. Dey, 15,031; R. Dinner, 6,799; A. Diner, 9,040; M. Dodson, 5,412; A. J. Durbacz, 9,808; P. W. Dyson, 14,963; C. Entwistle, 5,771; J. R. Feltis, 10,377; S. E. Fields, 21,495; W. D. Fines, 12,770; T. V. Flaherty, 5,149; R. Forgues, 6,579; J. Fowler, 6,971; A. Frank, 5,988; I. Frischke, 5,905; R. C. Gamble, 5,168; A. G. Gardner, 13,302; L. Geisel, 12,563; J. H. Gibson, 5,711; W. E. Giles, 7,918; S. Gillespie, 8,253; K. A. Goodfellow, 6,048; V. M. Gould, 13,337; W. J. Greyling, 7,694; P. W. Grignon, 6,904; N. Ham, 5,889; L. A. Hamill, 11,481; J. E. R. Harris, 5,694; P. Harrison, 5,512; A. Heaton, 12,717; L. W. Hebbard, 6,383; G. Horder, 11,861; S. Hunter, 5,398; C. E. Ibey, 8,185; J. A. Ingram, 5,707; C. Johnson, 5,187; P. E. Keeling, 6,352; R. Kent, 6,739; D. Kennedy, 10,861; D. N. Kruger, 7,793; W. R. Lawson, 5,159; W. H. Lawrence, 14,900; L. Leduc, 9,995; R. A. Logan, 10,019; D. C. MacDonald, 6,223; M. McLean, 8,003; S. Magyar, 5,640; 5,197; R. D. McGee, 16,160; G. McIntyre, 7,117; J. McKinley, 5,380; W. A. McLardy, 5,742; R. S. McLaren, 6,250; A. McManus, 16,461; R. Minler, 17,044; D. H. Molineux, 5,714; A. Morel, 8,812; K. C. Morrison, 5,965; R. G. Moses, 5,883; A. Newton, 5,240; R. C. Parr, 20,237; J. T. Pasch, 5,613; D. Pogue, 6,049; A. Rainer, 5,268; R. Rajca, 6,750; J. E. Richardson, 6,084; J. M. Rishaur, 6,246; L. E. Rodden, 5,316; H. W. Rutledge, 16,979; A. Sabharwal, 7,435; A. D. Sanderman, 7,170; M. J. Seguin, 16,454; B. V. Shouldice, 11,651; D. W. Skeldingi, 5,135; T. G. Smith, 8,687; B. Smith, 7,467; R. W. Smith, 6,497; P. L. Smith, 22,024; M. J. Snow, 5,799; H. F. Snyder, 17,253; D. Sommerville, 6,042; G. C. Spoor, 12,496; D. J. Stainrod, 5,304; D. C. H. Stanley, 5,265; E. G. Stewart, 5,213; J. A. Stoneham, 5,785; B. Stoddard, 9,241; T. Stone, 5,574; K. W. Street, 9,090; G. R. Tait, 13,248; J. Thatcher, 11,891; B. A. Thomas, 5,522; J. H. Thomson, 13,737; A. R. Thompson, 6,583; E. G. Unsworth, 12,724; J. C. Van Noggeren, 5,792; S. Vander Schelde, 7,756; J. Waco, 8,315; J. Wallage, 7,456; R. A. Walters, 7,302; D. J. Walker, 11,051; F. G. Wall, 10,243; R. S. Watt, 5,231; F. G. Webb, 7,450; B. F. Webber, 8,880; P. White, 6,722; L. V. Wilton, 5,709; F. A. Wilson, 6,166; L. Woods, 5,981; J. A. Young, 6,708; R. C. Yurkoski, 10,284; Accounts under \$5,000—1,076,245.

Other Payments (\$45,301,356)

Materials, Supplies, etc. (\$20,980,596):

Abso Blue Prints Ltd., 147,975; Alcohol Countermeasure Systems Inc., 28,974; Michael Armstrong Associates, 34,593; Babbco Office Services Ltd., 56,486; Bassel, Sullivan & Leake, 32,987; Bell, Baker, 25,087; Bell Canada, 979,719; Bell & Howell Ltd., 30,164; Benson McMurtry, 71,567; M. Bryce & Associates Inc., 34,015; Canada Post Corporation, 1,019,907; Canadian Trotting Association, 48,054; Clappison Veterinary Services, 28,001; The Clarkson Company Limited, 958,985; CNCP Telecommunications, 37,804; Compatible Business Systems, 67,071; Computer Innovations, 44,211; Comshare Limited, 60,994; Comtech, 79,839; Consolidated Micrographics, 39,900; Coopers & Lybrand, 35,004; Co-Ordination Plus Inc., 116,426; Currie Coopers & Lybrand Ltd., 80,700; Data Conversion Services Ltd., 46,845; Datafile, 27,012; Data Overload, 62,951; Davies Ward & Beck, 112,482; Peter J. Dey, 81,586; A. B. Dick Company of Canada Ltd., 35,621; DMR and Associates, 64,000; Donaldson and Donaldson, 66,415; Drake International Inc., 105,007; The T. Eaton Company Limited, 64,941; Elkind & Lipton, 38,480; First City Capital Ltd., 41,346; Foster Advertising Limited, 31,511; Fraser & Beatty, 27,869; Global Upholstery Company Ltd., 72,898; R. Bruce Graham, 48,619; Haynes Printing Company Ltd., 50,834; Hewitt, Hewitt, Nesbitt, Reid, 48,148; I. B. M. Canada Ltd., 75,443; Inter-City Papers Ltd., 83,086; Intergraph Systems Ltd., 517,620; Kodak Canada Inc., 145,499; Lawson McGrenere Wesley, 39,952; Legislative Assembly, 30,975; Liquor Control Board of Ontario, 461,734; Litton Business Equipment Limited, 45,778; Lochead Sills, 46,689; Lockwood, Bellmore & Moore, 128,479; 3M Canada Ltd., 200,523; Management Board of Cabinet, 84,649; Martin Lenardon Scrimshaw, 29,888; McGarry & McKeon, 29,562; McMillan Binch, 1,077,460; Metropolitan Toronto Police, 48,200; Microfilm Equipment Services Ltd., 27,351; Ministries: Attorney General, 1,332,026; Citizenship & Culture, 30,827; Correctional Services, 29,365; Government Services, 5,138,889; Labour, 28,202; Tourism & Recreation, 123,295; Transportation & Communications,

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS — Continued

30,235; Mitchell Hockin & Dawson, 31,956; Motorola Information Services Ltd., 209,968; M & S Printers Limited, 49,079; Nightingale Industries Ltd., 33,914; Norcomex Ltd., 141,347; O'Donnell & Frank, 205,835; Office Specialty, 72,513; Officetron Inc., 56,891; Olivetti Canada Limited, 128,362; Phelan O'Brien Shannon & Lawer, 34,992; Philips Information Systems Ltd., 29,147; Philp Gordon Leggat Evans Pigott & Culver, 47,325; Pitney Bowes, 61,101; Planned Computer Systems Ltd., 137,962; Planon Systems Inc., 29,998; Polaroid Corporation of Canada Ltd., 62,897; Poss & Halfnight, 38,222; Purolator Courier Ltd., 90,397; Rogers, Rogers, Moore, 51,760; Savin Canada Inc., 83,523; Sears Limited, 56,037; Service Leasing Co., 154,664; A. St. Clair Shuve, 58,800; Simpson Duncan & Hamel, 86,951; S. L. Business Equipment, 30,796; Smith Brothers Loose Leaf Company, 29,272; Stikeman Elliott Roberts & Bowman, 152,733; Timmins, Hamilton & Associates Inc., 57,222; Toronto Hilton Harbour Castle, 50,112; Touche Ross Ltd., 170,883; Walker, Ellis & Pezzack, 99,982; Wang Laboratories (Canada) Limited, 443,190; Woods Gordon, 1,428,277; Xerox Canada Inc., 513,729; York Management Consultants, 41,727; Accounts under \$25,000 — 3,724,534.

Less: Recoveries Motor Vehicle Accident Claims Fund (\$2,416,236):

Administrative expenses from the Motor Vehicle Accident Claims Fund, 2,416,236.

Less: Recoveries from other Ministries (\$170,021):

Revenue, 72,500; Treasury and Economics under the BILD Program, 97,521.

Grants, Subsidies (\$22,110,760):

Horse Racing and Breeding Improvement Program:

Barrie Raceway Holdings Ltd., 438,514; Belleville Agricultural Society, 86,309; Canadian Standardbred Horse Society, 200,000; Clinton Raceway, 49,733; Dresden Agricultural Society, 297,806; Flamboro Downs Holdings Ltd., 907,170; Goderich Trotting & Agricultural Association, 31,027; Hanover Raceway, 105,792; Kingston Park Raceway Ltd., 325,653; The Ontario Jockey Club, 8,475,398; Orangeville Raceway (Ontario) Inc., 450,400; Peterborough Raceway Assoc. Ltd., 376,399; Rideau Carleton Raceway, 492,086; Standardbred Sire Stakes Program, 4,926,100; Sudbury Downs Holdings Ltd., 390,626; Sun Parlour Raceway (Leamington), 105,125; Thoroughbred Sire Stakes Program, 2,168,000; University of Guelph, 164,500; Western Fair Association, 518,917; Windsor Raceway Holdings Ltd., 1,292,230; Woodstock Agricultural Society, 73,900; Woolwich Agricultural Society, 230,775; Accounts under \$25,000 — 4,300.

Other Grants, Subsidies (\$2,210,000):

Canadian Great Lakes Casualty and Surety Company Limited, 2,150,000; Consumers Association of Canada, 45,000;

Accounts under \$25,000 — 15,000.

Total Other Payments 45,301,356

Statutory (\$10,339,473)

Ministers' Salary (\$25,904)

Hon Gordon Walker Q. C.	February 8, 1985 to March 31, 1985	3,633
Hon Robert G. Elgie, M. D.	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,513)

A. Kolyn	7,513
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Crown Contributions re Judges' Plans (\$2,632)

Accounts Under \$25,000	2,632
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Fee Under the Vital Statistics Act (\$330)

Accounts Under \$25,000	330
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MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS — Concluded

Trust and Special Purpose Accounts (\$10,303,494)

Motor Vehicle Accident Claims Fund (\$9,185,455)	
Administrative expenses paid under Sec. 2	2,416,236
Claims paid under Sec. 4	421,572
Claims paid under Sec. 5, 10 & 13	6,347,647
Security Bond Forfeitures (\$734,695):	
The Consumer Protection Act	35,244
The Motor Vehicle Dealers Act	160,918
The Real Estate & Business Brokers Act	204,039
The Travel Industry Act	334,494
Foreign Lands Deposits	123,890
Contract Security Deposit-Athletics Commissioner	1,700
Unclaimed Monies	325
Personal Property Security Assurance Fund	17,987
Loan & Trust Corporation Act	239,442

Summary of Expenditure

Voted	
Salaries and Wages	64,523,446
Employee Benefits	9,669,485
Travelling Expenses	2,385,482
Other Payments	45,301,356
	<u>121,879,769</u>
Statutory	10,339,473
Total Expenditures, Ministry of Consumer and Commercial Relations	<u><u>132,219,242</u></u>



MINISTRY OF CORRECTIONAL SERVICES

Hon. Nicholas Leluk, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$160,660,596)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

J.W. Keenan	Deputy Minister	76,860.
Abbott, A.D., 40,556; M.L. Adamovits, 45,852; M.J. Algar, 68,995; T.G. Angle, 51,232; E.J. Anthony, 40,556; L.E. Anthony, 40,556; A.J. Appleton, 40,556; G.B. Armstrong, 40,556; L.G. Aslett, 40,556; C. Aspler, 42,583;		
Baker, F.R., 50,357; J. Baldry, 46,402; R.P. Barrett, 51,560; P. Bartkiw, 41,683; G.J. Bauberger, 47,159; G. Bedford, 45,702; C.M. Begg, 40,556; J.F. Benedict, 47,038; J.B. Bennett, 46,502; D.M. Benninger, 40,556; J.A. Benoit, 40,556; H. Bertram, 41,683; D.R. Bevilacqua, 40,556; A.C. Birkenmayer, 49,218; J.L. Bonta, 47,327; L. Braithwaite, 40,556; R.P. Brennan, 40,556; E.R. Brillinger, 40,556; G.H. Budd, 46,927; S. Burke, 40,038; T. Burns, 40,556; K.C. Burton, 40,556; B.M. Butler, 49,887;		
Campbell, P.H., 40,095; W.J. Canning, 40,556; M.T. Cash, 40,556; J.A. Cassidy, 47,038; D. Clark, 64,463; D.W. Clayton, 40,556; R.J. Cole, 42,240; G.M. Cormeferd, 41,115; J.A. Conder, 49,218; J.R. Cowan, 49,218; V.J. Crew, 62,285; L. Crispino, 58,210; M.F. Crowley, 40,556; G. Czudner, 44,300;		
D'Souza, E.J., 43,661; A.J. Dacre, 79,343; R. Dagenais, 40,095; S.K. Datta, 41,300; R. Dawson, 40,381; D.G. Daye, 40,556; J.E. de Domenico, 52,777; C.C. De Grandis, 51,560; R.E. Doan, 40,038; S.E. Dotzenroth, 44,300; J.M. Drybrough, 41,210; F.A. Du Cheneau, 50,539; M.J. Duggan, 72,445; A.J. Dunbar, 51,560; E.P. Dutka, 40,452; L.M. Dutka, 40,556; C.A. Dymond, 40,556;		
Enstrom, D.R., 42,283; E. Erickson, 45,438; D.G. Evans, 60,030;		
Farr, D., 44,300; M.E. Fleming, 41,683; J. Fraser, 42,583; K.H. Freil, 40,239;		
Gasteiger, W., 47,038; P.E. Gendreau, 51,016; R.J. Gibson, 42,583; F.R. Gill, 43,661; G.J. Gilmartin, 40,556; D.W. Gorman, 42,583; C.H. Grills, 50,977; W.A. Groten, 40,556; K. Grotenthaler, 40,556; R. Guilford, 41,683; P.K. Gupta, 51,016; R.J. Guzda, 40,556;		
Hagge, J., 46,502; J.R. Hambelton, 46,427; R.T. Hancey, 43,800; D. Hancock, 41,683; A.D. Harding, 58,185; H.R. Hawkins, 49,389; G.G. Haworth, 40,705; W.C. Hazelton, 40,067; M.T. Healy, 47,038; B.O. Henderson, 45,027; E. Hershey, 45,552; J.G. Hildebrandt, 43,661; C.W. Hill, 40,556; D. Hladik, 43,221; W.A. Hoey, 40,067; A.G. Hooson, 43,661; L.R. Hudson, 40,095; W.J. Hughes, 41,683; P.W. Humphries, 79,343; P.W. Hundecck, 47,500; S.V. Hyne, 40,556;		
Jackson, P.D., 51,560; V.E. James, 40,556; D.J. Jayasuriya, 47,038; B.A. Johnston, 40,153; N.L. Jones, 42,583;		
Keddie, J.R., 46,987; T. Kelly, 47,038; D.W. Kerr, 52,777; A.H. Kosch, 43,661;		
Lefebvre, J.A., 44,701; R.G. Le Herissier, 40,556; I. Leithead, 43,575; I. Lendvay, 45,704; J.O. Lockhart, 40,556; M.J. Lomis, 47,327; D.B. Long, 47,627;		
MacLeod, M., 42,583; P. Madden, 47,038; J.L. Main, 61,120; N. Mandelzys, 44,300; R.J. Marks, 40,556; H.A. Marquis, 44,300; W.J. Martin, 43,661; T. McCarron, 63,155; F. McConville, 47,377; D.M. McFarlane, 43,661; G.G. McFarlane, 47,038; C.L. McMaster, 40,556; J.A. McNamara, 40,556; N.T. McKerrell, 42,460; M.A. Merits, 49,837; G.K. Meyer, 47,038; C.J. Miller-Ashton, 40,556; R. Mills, 49,015; K.H. Mitchell, 47,038; J.C. Moclair, 47,038; E.P. Morris, 40,556; R.C. Morris, 43,661; J.S. Morrison, 47,038; D. Murphy, 40,556;		
Nelmes, L., 51,560; S.D. Nicholls, 47,038; M.E. Nicholson, 40,556;		

MINISTRY OF CORRECTIONAL SERVICES — Continued

O'Brien, J.T., 49,389; M.F. O'Byrne, 40,556; J.C. O'Gorman, 47,038; H.C. Owens, 40,038;

Page, D.M., 52,667; J. Pahapill, 51,560; B.C. Parker, 40,556; D.A. Parker, 52,667; W.E. Peters, 50,801; S. Philippon, 45,377; R.D. Phillipson, 51,560; J.F. Pinder, 40,556; C.G. Platt, 41,683; R.J. Porter, 40,556; J.K. Pownall, 41,725; G.B. Preston, 48,133;

Quesnel, J.G., 46,427; D.A. Quirk, 49,887;

Radley, P.A., 42,280; B. Ramsaroop, 43,661; P.A. Reeve, 40,556; G.J. Repta, 40,556; R.M. Reynolds, 51,016; J. Richter, 45,386; A.J. Roberts, 51,560; J.E. Roe, 40,556; A.A. Rokach, 44,300;

Sandhu, K.S., 47,038; K.F. Scapinello, 44,300; W.F. Schneider, 40,556; S. Shoom, 61,120; M.A. Sial, 40,556; C.P. Sibbald, 44,300; G.G. Simmons, 51,560; G. Simpson, 47,038; J.M. Sinclair, 40,038; D.S. Smith, 44,612; R.V. Smith, 40,556; R.M. Smyth, 45,018; W.P. Sonnichsen, 40,556; D.R. Spencer, 49,389; J. Spender, 45,727; J.E. Spriggs, 49,389; B.M. Stanley, 49,185; C.J. Staples, 45,877; I.D. Starkie, 52,777; C.R. Stewart, 40,556; J.S. Stewart, 45,552; B.P. Sullivan, 40,556;

Tabone, J.V., 64,463; W.J. Taylor, 51,560; S. Teggart, 52,777; G.F. Tegman, 61,120; G.R. Thibault, 40,556; W.B. Thomas, 40,556; D.A. Thompson, 40,556; W.R. Tilden, 51,657; J.L. Tramble, 40,556;

Villeneuve, M.V., 45,844;

Walker, K.G., 40,556; J.A. Wallen, 40,556; J.G. Walter, 49,389; J.M. Wass, 40,556; T.H. Watson, 43,413; R. Weltman, 40,556; J.V. Whibbs, 40,556; J.F. Whiteley, 42,583; T.M. Wight, 40,038; R.A. Wills, 40,556; G. Wilson, 43,661; H.L. Wright, 45,844; M.M. Wright, 40,067; J.R. Wyber, 40,556; K.E. Wylie, 49,390;

Yorke, H.J., 40,095;

Zodiatis, G.V., 40,556;

Temporary Help Services (746,948)

Comcare Limited, 97,962; DGS Group, 27,925; Management Board of Cabinet, 441,263; Temporarily Yours, 53,172; Accounts under \$25,000 - 126,626;

Employee Benefits (\$24,223,275)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 1,978,700; Group Insurance, 379,554; Long Term Income Protection, 1,488,249; Ontario Health Insurance Plan, 3,064,725; Supplementary Health and Hospital Plan, 1,201,005; Dental Plan, 729,621; Public Service Superannuation Fund, 6,942,113; Payment of Unfunded Liability of the Public Service Superannuation Fund, 943,764; Superannuation Adjustment Fund, 1,435,309; Teachers' Superannuation Fund, 118,411; Teachers' Superannuation Adjustment Fund, 19,344; Unemployment Insurance, 3,801,549;

Other Benefits - Maternity Leave Allowance, 195,870; Attendance Gratuities, 392,958; Severance Pay, 621,197; Death Benefits, 47,772;

Workers' Compensation Board, 909,073;

Less: Recoveries from other Ministries, 45,939.

Travelling Expenses (\$2,200,424)

Hon. N.G. Leluk, 11,332; J.W. Keenan, 2,754; G.R. Podrebarac, 7,828; D.J. Allan, 14,190; B. Allison, 5,117; E.J. Anthony, 6,137; L.E. Anthony, 8,466; C.S. Aspler, 5,251; R.P. Barrett, 5,065; C.M. Begg, 6,683; J.A. Benoit, 5,393; D.F. Berry, 6,021; D.R. Bevilacqua, 6,441; C.J. Bourgeois, 7,643; R.P. Brennan, 8,014; C. Brown, 6,249; L.A. Cannon, 5,942; G.A. Ching, 8,104; M.V. Cifersons, 6,571; D.W. Clayton, 6,912; V.J. Crew, 6,156; D.C. Dalglish, 7,892; E.J. Dean, 7,560; C.C. DeGrandis, 7,113; G. Dick, 7,831; M.J. Duggan, 9,398; D.G. Evans, 8,666; J.E. Fraser, 11,772; B. Galt, 9,153; B.M. Gayman, 17,657; R. Giravdy, 6,925; D.W. Gorman, 5,926; M.J. Hackett, 7,330; J. Hall, 6,452; R.T. Hancey, 15,483; H.R. Hawkins, 8,455; T. Hood, 5,164; E. Hrynshyn, 9,085; B.J. Keel, 11,350; O. Kerlew, 5,339; D.T. Kitamura, 8,124; R.K. Lavigne, 6,701; J.A. Lefebvre, 6,103; I. Lendvay, 18,782; A.R. Lockhart, 5,105; N. March, 9,581; W.J. Martin, 6,034; T.W. Maxwell, 5,420; J.L. McFadden, 11,311; D.W. McKillop, 5,706; W.N. McLeod, 10,097; S. Miklasz, 7,209; K.H. Mitchell, 6,127; D.M. Page, 7,258; D.A. Parker, 8,079; W.E. Peters, 11,474; W. Roy, 11,067; L.D. Schmidt,

MINISTRY OF CORRECTIONAL SERVICES — Continued

7,587; S. Shoom, 9,536; P.H. Sirrs, 5,638; W. Smith, 10,330; R. Sombrutski, 10,950; D.R. Spencer, 5,040; J.E. Spriggs, 6,237; M.M. Stewart, 7,745; G.F. Tegman, 17,652; W.B. Thomas, 5,989; W.R. Tilden, 11,011; M.V. Villeneuve, 5,593; D.A. Vokes, 6,272; B. Waldman, 5,561; A.D. Ward, 8,640; C.P. Williams, 7,217; J.R. Wyber, 9,207; F.K. Yip, 7,756; L.G. Zweep, 11,219; Accounts under \$5,000 - 1,582,246.

Other Payments (\$58,004,771)

Materials, Supplies, etc. (\$61,336,583)

A. and R. General Auto Repairs Ltd., 48,596; Aberdeen House, 187,932; ABT Associates of Canada, 38,177; A. C. Mechanical Refrigeration Ltd., 38,475; Acklands Ltd., 32,294; Acord, 60,740; Adapt, 26,346; Admiral Sanitation Ltd., 119,171; Aequitas Inc.-Kitchener House, 252,371; Afcan Enterprises Limited, 37,858; A. G. Baird Limited, 63,899; Agincourt Medical Centre, 33,467; Alcan Canada Products Limited, 144,598; Algoma Produce Ltd., 34,412; All Lift Ltd., 25,264; Alternatives For Youth, 28,297; Alton Shoe Company Ltd., 59,748; American Can Canada Inc., 171,160; Anchor Textiles Ltd., 46,367; A-One Filter And Supply, 41,636; Atlantic Sugar Refineries Co., 41,558; Atlas Polar Co. Ltd., 28,245; Ault Dairies, 130,969;

Best Construction of Sudbury, 458,644; Beatrice Foods Ontario Ltd., 220,350; Beaver Foods Ltd., 130,372; Bell Canada, 1,463,783; Belleville City Police Force, 39,975; Black Creek Venture Group, 65,285; M. Black & Son, 106,621; Dr. W. Arthur Blair, 33,675; Blakeslee Food Service Equipment, 25,808; Brampton Hydro Electric Commission, 141,025; Brock & Buell House Inc., 145,803; Brookside Dairy Foods, 31,412; Brown's Concrete Products Ltd., 30,715; Burgess Wholesale 1978 Ltd., 171,414; Burns Meats, 25,096; Dr. W.E. Burns, 25,351; Dr. Maurice R. Butchey, 58,060;

Canada Packers Ltd., 260,436; Canadian General Electric Co. Ltd., 69,940; Canadian National Institute For The Blind, 44,781; Canadian Tire Acceptance Ltd., 41,189; Carhartt Canada Ltd., 53,687; Carol Brand & Associates, 56,878; C. & A. Steel, 35,206; Dr. Rita Carroll, 37,299; Central Terrazzo & Tile of Sudbury, 34,820; Chief & Band Council-Islington, 25,000; CIP Daxion Inc., 61,741; Citizen Action Group, 28,066; City of Etobicoke, 41,458; City of Toronto, 37,075; City of Woodstock, 27,499; Clarke Institute of Psychiatry, 111,782; Community Justice Initiatives, 27,985; Community Oriented Sentencing, 52,630; Community Resource Services-Halton, 69,360; Computer Innovations, 43,387; The Consumers' Gas Co., 583,090; Control Data Canada Ltd., 27,055; Conway Restaurant Supply, 39,215; Coreslab Limited, 25,056; The Corporation of the City of Kingston, 55,350; The Corporation of the City of Ottawa, 30,936; The Corporation of the City of Thunder Bay, 36,041; Corporate Foods Limited, 156,408; Corrigan Instrumentation Services, 34,092; Country Egg Grading, 372,836;

Dale & Company Limited, 31,000; Dalex Co. Ltd., 42,949; Data General Canada Ltd., 79,094; Dave's Wholesale & Jobbers Ltd., 114,726; Dr. M.N. Daya, 40,647; Dr. S.M. Dennis, 77,662; Dictaphone Canada Ltd., 33,533; Diversey-Wyandotte Inc., 112,300; Domeo Food Services Ltd., 110,109; Dominik Thompson Mallette Proctor, 72,953; Dominion Textile Co. Ltd., 186,839; Donkers Poultry Farm, 34,620; Douro Roofing & Sheet Metal Co., 88,541; Dr. P.A. Dubelsten, 95,782; Drummond McCall and Co. Ltd., 39,715; Durham Telephones Ltd., 35,595; Durhamcrest Community Resource Centre, 257,489; Durhamdale Incorporated, 290,424; Dustbane Enterprises Limited, 39,952;

Elizabeth Fry Society - Brampton, 174,653; Elizabeth Fry Society - Hamilton, 180,530; Elizabeth Fry Society - Peel Halton, 27,278; Elizabeth Fry Society - Toronto, 71,764; Elizabeth Yates, 38,498; Ellis & Howard Ltd., 35,185; E.M. Plastic & Electric Products, 40,443; Emco Supply, 101,939; Ennis-Paikin Steel Limited, 34,162; Eplett Dairies Company Ltd., 183,814; Equity Builders, 55,887; Ericsson Communications Inc., 26,022; Ernst & Whinney, 30,000; Etmecco Limited, 146,289;

Facilities Management Incorporated, 51,432; Family Services - Richmond Hill, 77,750; Fergusson House, 157,282; Film-Tech Extrusions, 32,118; Finlay Greenwood Inc., 37,435; First City Capital Ltd., 338,651; Dr. Robin Fishburn, 34,350; Frapes Foods Products Ltd., 76,998; W. Freeland Limited, 205,772; Freda's Originals, 53,988; Dr. K. Freund, 36,027; Frontier College, 32,250;

G. & B. Halfway House, 40,819; G.A. Hardie And Co. Ltd., 66,271; G.K. Chemical Specialties Co. Ltd., 65,487; Galbraith Bail Residence, 172,574; Gay Lea Foods Co-operative Ltd., 196,153; General Bakeries Ltd., 155,470; Genpak, 30,747; George Courey (Canada) Inc., 35,625; Gescan Electrical Distributors, 40,586; Dr. D.W. Gilchrist, 34,360; Gillette Canada Ltd., 30,836; Girardin Vehicles Industries, 33,962; Golden Bay Sportswear Ltd., 32,264; Goodhost Foods, 152,565; Grand National Trouser Inc., 193,293;

MINISTRY OF CORRECTIONAL SERVICES — Continued

- Gray Coach Lines Ltd., 81,959; Guelph Hydro, 241,023; Gulf Canada Ltd., 28,583; Gus Amodeos Produce Ltd., 67,440;
- H. Fine And Sons Ltd., 193,829; Haldimand-Norfolk Regional Police, 29,844; Halton Hills Centre, 41,571; Hamilton Hydro Electric System, 128,045; Hamilton Video & Sound Ltd., 176,446; Harco Laundry Equipment Distributor, 48,832; Harmony House Inc., 66,305; Hickeson-Langs Supply Co., 562,285; Hobart Manufacturing Co. Ltd., 51,924; Hoffman And Hollands Inc., 28,650; Horizon House Inc., 74,427; Dr. S.W. Hrab, 34,222; Hutchinson Smiley Limited, 35,193; Hydro-Electric Commission of Brantford, 56,151; Hydro-Electric Commission of Etobicoke, 180,289;
- I.B.M. Canada Ltd., 62,692; Ideal Food Service Equipment, 53,564; Imperial Oil Limited, 301,411; Imperial Tobacco Products Ltd., 197,279; Indian Friendship Centre, 36,400; Industrial Property Services, 26,153; Ininew Friendship Centre, 37,380; Inter City Papers Limited, 34,412; Internorth Construction Company, 32,424;
- Jack Watson Sports Inc., 34,177; J.A.M. Construction Co. Ltd., 41,275; J.M. Schneider Inc., 224,744; John Entwistle Construction Ltd., 53,556; John Forsyth Company, 67,341; John Howard Societies: Hamilton, 75,361; Kingston (Life Skills), 60,360; Kingston (C.S.O.), 37,160; Metro Toronto (C.R.C.), 161,206; (C.S.O.), 225,620; (Employment), 10,711; Ottawa, 49,132; Peel, 83,025; Peterborough, 50,220; St. Catharines, 196,391; Sault Ste. Marie, 70,898; Sudbury, 49,801; Thompson House, 245,145; Thunder Bay, 34,965; County of Waterloo, 87,125; Johnson Controls Ltd., 25,279; Dr. Victor P. Juskey, 59,055;
- Kairos Community Resource Centre, 198,487; K-M Security System, 55,520; Kert Chemical Industries Inc., 26,922;
- La Fraternite, 180,552; Lantic Sugar Limited, 25,126; Lawson Lumber Company Ltd., 57,558; Leeds Grenville Community Corrections, 30,655; Len Andrews Electric Ltd., 28,817; Lesters Foods Ltd., 72,260; Liftow Limited, 32,235; Dr. D.E. Luck, 26,460;
- Maciver And Lines Ltd., 112,414; MacMillan House, 227,647; Madeira House, 186,575; Maher Shoes Ltd., 327,141; Maison Arc-En-Ciel House, 30,879; Maison P.C. Bergeron House, 148,378; Maison-Decision-House, 153,090; Management Board of Cabinet, 100,975; Maple Lodge Farms Ltd., 69,229; Margan Supplies Limited, 104,983; Markus & Son Ltd., 46,606; Metal Koting, 198,989; Metro Provisions, 413,181; Metro Textile Inc., 60,253; Metro Toronto & York Bail Project, 512,700; Metro Volunteer Placement Coordinators Inc., 44,162; Micom Computer Systems Ltd., 860,515; Micro Computer Warehousing Ltd., 58,760; Miller & Smith Foods Ltd., 47,718; Milton Hydro, 284,551; Ministries: Attorney General, 32,628; Government Services, 1,291,958; Health, 199,908; Solicitor General, 214,544; Montfort Blanchet & Associates, 53,291; Motorola Limited, 757,941; M.S.A. Canada, 44,236; Dr. W. Mueller, 31,299;
- N.R. Cox Associates, 29,662; Nanticoke Farms, 50,680; National Grocer Ltd., 155,288; Native Canadian Friendship Centre, 41,800; Native Community Corrections Service, 43,230; Dr. David W. Neale, 62,053; Ne-Chee Friendship Centre, 78,034; Nedco-Div. Westburne Industrial Enterprises, 31,061; Niagara Relocatable Buildings, 88,661; Nightingale Industries Ltd., 30,995; Nightingale Interloc Limited, 33,518; Norfolk Cherry Co. Ltd., 37,925; Norfolk Fruit Growers' Association, 41,132; North Frontenac Community Services, 27,792; Northern & Central Gas Corp., 302,028; Northern College of Applied Arts & Technology, 69,834; Northern Telephone Ltd., 58,201; Nutra Catering Inc., 67,433;
- Office Specialty, 68,907; Olympia Business Machines Ltd., 198,081; Olympic Plastic Bags Limited, 29,267; Onesimus Community Resource Centre, 190,912; Ontario Bus & Truck Industries, 189,600; Ontario Hydro, 229,477; Ontario Native Women's Association, 129,590; Oscar Ladouceur & Son Ltd., 40,619; Ottawa-Carleton C.S.O. Committee, 55,187; Oxford Association of Volunteers In Corrections, 31,700;
- Parisi, Dr. James J., 34,408; Parnell Foods Limited, 386,922; T.A. Patterson & Associates, 47,390; Pembroke & Area Community Correctional Council, 55,160; Peter S. Rockman, 41,553; Peterborough Information & Volunteer Bureau, 39,119; Petro Canada, 240,668; Pines Community Resource Centre, 29,696; Pitney Bowes, 59,630; Polaroid Canada Inc., 151,357; Dr. Alexander Polgar, 33,300; Porter Place Inc., 44,419; Prescott-Russell Community Correctional Committee, 32,218; Prestressed Systems Windsor Inc., 94,578; Dr. N.E. Price, 45,029; Dr. G.G. Prowse, 37,457; Public Utilities Commission, London, 166,347;
- Quinte Meat Products Ltd., 400,755;

MINISTRY OF CORRECTIONAL SERVICES — Continued

- R-A-E Industrial Electronics Ltd., 26,129; Raceway Plymouth Chrysler Ltd., 40,832; Rainbow Concrete Industries Ltd., 50,722; Dr. Len Ralley, 158,726; Ray of Hope Incorporated, 57,420; RCA Ltd., 42,717; Reaching Out Inc., - Windsor, 73,556; Red Lake Indian Friendship Centre, 222,341; Regional Municipality of Peel, 37,575; Renco Design Ltd., 121,223; Riverdale Hospital, 178,720; Riverside Cheese And Butter Inc., 102,176; R.J.R. MacDonald Inc., 1,215,808; Robert Laframboise Mechanical, 54,464; Robichaud House, 66,975; Robinson House Inc., 146,332; Royal City Chrysler Plymouth, 33,029; R.R. Ross Associates Inc., 95,571; Ruddy Electric Wholesale Co., 114,427; Dr. Richard Russek, 30,387;
- S. & K. Jobbers, 103,082; S.L. Business Equipment Ltd., 36,548; Safety Supply Co., 71,800; Sainthill Levine Uniforms Canada, 119,846; Sal Simone Wholesale Fruit & Vegetables, 44,017; Salvation Army, 39,305; Salvation Army Canada East, 302,583; Salvation Army Ellen Osler Home, 172,273; Salvation Army Elliot Lake, 26,140; Salvation Army House of Concord, 1,277,920; Salvation Army Correctional Services, 26,208; Salvation Army Kawartha House, 158,360; Salvation Army Riverside House, 215,689; Salvation Army Victoria House, 144,575; Salvation Army Barrie, 30,267; Salvation Army Buntun Lodge, 165,195; Salvation Army Calvert House, 158,952; Salvation Army Carlton Centre, 62,528; Salvation Army Cuthbert House, 193,542; Salvation Army Etobicoke Temple, 27,876; Salvation Army Sherbourne House, 150,717; Salvation Army Thunder Bay, 32,400; Samuel Son & Co. Ltd., 32,500; Savin Canada Inc., 141,703; Dr. R.J. Scandiffio, 72,933; Scarborough Public Utilities, 151,460; Scarfone's Meats, 26,630; Schreiber-Terrace Bay Community Corrections, 33,806; Scott Paper Ltd., 56,215; Serena Foods, 57,070; Serenity House of Quinte, 25,672; Dr. Abe Shedletzky, 31,902; Shell Canada Ltd., 67,190; Shuriken Distributors Inc., 30,151; Spinrite Yarn & Dyers Ltd., 56,651; Sports Equipment of Toronto Ltd., 45,988; St. Lawrence Foods, 281,320; St. Leonard's Society - Brantford, 39,900; St. Leonard's House - London, 26,009; St. Leonard's House - Luxton Centre, 219,686; St. Philip's Community Resource Centre, 115,913; Stan Cohn Produce Distributors, 41,646; Stan Newmarch Mechanical Ltd., 185,210; Stanford House Community Resource Centre, 169,207; Starkman Surgical Supply Ltd., 60,374; Dr. E.A. Stasiak, 44,010; Steel City Chrysler Plymouth Ltd., 76,097; Steen's Dairy Ltd., 127,057; Stelco Inc., 206,534; Stonehenge Therapeutic Community, 161,536; Strano Foods Ltd., 42,478; Street Haven - Grant House, 52,026; Streetlinks, 62,500; Strolis Strictly Kosher Foods, 25,641; Strongbar Industries Inc., 128,569; Sudbury Welding Limited, 102,907; Summit Food Distributors Inc., 26,418; Swift Eastern, 66,496;
- Taite, Dr. Robert J., 41,941; Tekhi Consulting Ltd., 50,584; The Cambridge Towel Corporation, 131,609; Thomas K. Costigane, 29,285; Thorold Hydro-Electric Commission, 60,221; Thunder Bay Hydro, 69,345; Timmins Recon Northern Community Corrections Association, 32,847; Toronto Hydro, 70,019; Toronto Institute For Pastoral Training, 47,291; Toronto Kitchen Equipment Ltd., 64,724; Town of Kenora, 37,143; Townend Stefura Baleshta & N.I.C., 91,485; Trafalgar Medical Clinic, 69,171; Trent Community Correctional Committee, 25,504;
- Union Gas Ltd., 1,162,685; United Co-op of Ontario, 30,281; United Restaurant & Hotel Supply, 43,050; University Hospital, 44,423; University of Toronto, 27,045;
- Van's Produce Ltd., 32,900; Dr. G.B. Vanallen, 43,716; Venture Metalcrafts Limited, 40,000; Versa Services - Division of VS, 780,252; Vocational Assessment Counselling, 37,654; Volunteer Organization In Community Corrections, 25,332; Volunteer Probation/Parole Officers' Association, 31,308;
- Wabasso Ltd., 79,212; Waterloo Bedding Co. Ltd., 537,736; Waterloo Regional Police Force, 26,662; Wayne Pitman Ford Sales Ltd., 28,511; Wayside Community Resource Centre, 250,478; Wayside House of Hamilton, 52,524; Weston Bakeries Ltd., 95,729; William Proudfoot House, 167,250; Windy Field Farms, 84,735; Wirco Wares, 149,239; Wyant & Co. Ltd., 65,276;
- Xerox of Canada Ltd., 431,248;
- Y.M.C.A., Whitby, 88,272; York University, 60,576; Young Robertson Ltd., 31,033; Youth in Conflict with the Law, 80,400;
- M. Zagerman & Co. Ltd., 27,330;
- Accounts under \$25,000 - 17,056,377

MINISTRY OF CORRECTIONAL SERVICES — Concluded

Grants, Subsidies, etc. (\$1,536,638):

Grants to Persons (\$40,692):

Compassionate Allowances - Sundry Persons, 25,888; Rehabilitation Assistance - Sundry Persons, 14,804

Grants to Non-Commercial Institutions (\$1,169,896):

Canadian Association for the Prevention of Crime, 25,700; Elizabeth Fry Societies, 60,600; John Howard Society of Ontario, 87,600; Ne-Chee Friendship Centre, 123,000; Ontario Coalition of Rape Crisis Centres, 200,000; Ontario Native Council on Justice, 182,700; Salvation Army, 103,700; Winter Experience, 322,396; Accounts under \$25,000 - 64,200;

Grants to Compensate for Municipal Taxation (\$326,050):

City of Etobicoke, 35,500; Corporation of the City of Guelph, 35,600; Accounts under \$25,000 - 254,950.

Less: Recoveries from other Ministries (\$4,868,450):

Attorney General, 69,030; Consumer And Commercial Relations, 31,530; Community And Social Services, 264,201; Government Services, 168,595; Health, 224,367; Natural Resources, 146,474; Northern Affairs, 53,000; Solicitor General, 75,690; Transportation And Communication, 1,302,723; Treasury And Economics, 2,435,999; Provincial Secretariat For Justice, 38,289; Accounts under \$25,000 - 58,552;

BILD Projects (Nil)

Short Term Job Creation, 334,940; Capital Acceleration Program, 2,101,009.

Less: Recoveries from The Ministry of Treasury And Economics - 2,435,949

Total Other Payments 58,004,771

Statutory (\$25,623)

Minister's Salary (\$25,504)

Hon. Nicholas Leluk 25,504

Trust and Special Purpose Accounts (\$119)

Interest on Bequests 119

Summary of Expenditure

Voted

Salaries and Wages	\$160,660,596	
Employee Benefits	24,223,275	
Travelling Expenses	2,200,424	
Other Payments	58,004,771	
		245,089,066

Statutory 25,623

Total Expenditure, Ministry of Correctional Services \$245,114,689

OFFICE OF THE DEPUTY PREMIER

Hon. Robert Welch, Q. C.

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$2,473,534)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Bisset, T. A., 41,080; G. L. Carr, 66,755; J. A. Grayson, 40,556; L. E. Hamilton, 50,715; A. Holmes, 44,355; M. A. Le Masurier, 43,661; A. M. Roberts, 44,180; C. H. Sulliman, 43,666; A. F. Swail, 40,556; N. E. Thompson, 40,556; E. M. Todres, 57,330.

Temporary Help Services (\$386,249);

Management Board of Cabinet, 142,898; The People Bank, Herzing Services Inc., 42,867; Tosi Temporary Office Service, 199,098; Accounts under \$25,000 - 1,386.

Employee Benefits (\$245,320)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 18,047; Group Dental Plan, 5,777; Group Life Insurance, 3,301; Long Term Income Protection, 9,438; Ontario Health Insurance Plan, 21,561; Payment on Unfunded Liability of the Public Service Superannuation Fund, 7,596; Public Service Superannuation Fund, 65,072; Superannuation Adjustment Fund, 13,282; Supplementary Health and Hospital Plan, 7,031; Unemployment Insurance, 33,404.

Other Benefits - Maternity Supplemental Unemployment Benefit, 2,441.

Payments to other Ministries, Agencies and Employees re Various Benefits, 58,370.

Travelling Expenses (\$163,528)

Hon. R. Welch, 14,425; G. L. Carr, 7,636; K. G. Ashe, 8,816; J. Fedorick, 5,988; B. Lever, 6,708; A. Roberts, 5,482; C. H. Sulliman, 14,602; Accounts under \$5,000 - 99,871.

Other Payments (\$2,176,920)

Materials, Supplies, etc. (\$2,176,920):

Camp Associates Advertising Ltd., 164,445; Decima Research Limited, 43,925; Education - Wife Assault, 25,000; Foster Advertising Ltd., 273,073; Galacom Media Corporation, 46,017; Hiatus House, 25,000; Ministries: Education, 138,683; Government Services, 197,064; Municipal Affairs and Housing, 65,360; N. B. I. Canada Inc., 44,828; Personal Computer Institute, 45,428; Xerox Canada Inc., 33,960.

Accounts under \$25,000 - 1,074,137.

Total Other Payments 2,176,920

Statutory (\$25,504)

Deputy Premier's Salary (\$25,504)

Hon. Robert Welch, Q. C. 25,504

Summary of Expenditure

Voted

Salaries and Wages	2,473,534
Employee Benefits	245,320
Travelling Expenses	163,528
Other Payments	2,176,920

5,059,302

Statutory 25,504

Total Expenditure, Office of the Deputy Premier \$5,084,806



MINISTRY OF EDUCATION

Hon. Keith C. Norton, O.C. Minister
Hon. Bette Stephenson, M.D., Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$66,197,039)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Dr. G. R. Podrebarac Deputy Minister 79,930

Adams, R.H., 45,552; T.P. Adams, 73,200; V.C. Adams, 40,556; I. Adamson, 51,657; J. Addison, 46,777; N. Addison, 45,902; B.F. Ahrens, 59,705; E.M. Aim, 51,679; D.J. Allan, 56,054; K.F. Allen, 41,683; E. Anderson, 49,836; R.R. Anderson, 47,162; R.A. Appleton, 47,277; R.F. Argall, 47,989; W.C. Armstrong, 52,868; C. Audet, 52,868; H. Augustine, 52,868;

Bagh, K., 45,027; M.L. Baird, 52,868; P.C. Baldwin, 43,661; S.L. Bali, 45,902; M. Bard, 56,054; G.B. Barnie, 45,027; B.A. Barnes, 46,402; D.C. Barnes, 47,278; M. Barriault, 49,836; C.I. Barry, 47,207; J. Barry, 46,287; R.W. Barton, 56,054; P.S. Bartu, 51,678; P.D. Bawden, 52,868; R.H. Beach, 47,038; D.J. Beath, 41,683; J.H. Beauchemin, 52,868; J.G. Beaulieu, 56,054; D.A. Behan, 42,612; S. Beldman, 45,202; J.M. Bell, 56,054; N. Bennet-Alder, 56,054; G.D. Bergman, 64,463; J.H. Berryman, 52,868; S. Bertoli, 46,175; J. Best, 41,683; D.F. Bethune, 49,218; A. Bignon, 44,702; R.R. Bilyk, 52,868; A.W. Bingham, 44,615; L.M. Binnie, 44,326; N.G. Birnie, 45,552; W.E. Bishop, 46,680; R.G. Bisnaire, 52,868; M.C. Black, 45,027; G.M. Blake, 56,054; H. Bloemink, 47,038; W.J. Boivin, 58,600; J.D. Bonnell, 40,439; J. Bonner, 47,038; C.W. Booth, 52,868; D.J. Booth, 43,661; B. Borthwick, 56,054; T.A. Boucher, 55,511; G.M. Bourgeois, 52,868; J. Boyd, 56,054; W.J. Boyle, 45,937; L.A. Bradley, 56,054; J.A. Braithwaite, 52,868; P. Branson, 40,556; D.A. Breadner, 40,752; W.E. Brophy, 46,077; P.R. Brown, 62,095; R. Brule, 56,054; L. Brumer, 47,038; E.H. Bryant, 49,218; D.G. Bryson, 47,715; M.M. Buligan, 42,708; G.I. Buller, 51,678; M.E. Burke, 56,054; B.J. Burnett, 45,202; M. Burns, 45,377; C. Burrell, 52,868; W.A. Burtnyk, 48,916; A.T. Bzovey, 45,027;

Cadieux, G.P., 52,868; P.J. Calarco, 52,868; M.B. Caldwell, 52,868; A.J. Campbell, 52,868; M.M. Campbell, 45,902; S.L. Cann, 41,683; E.R. Carleton, 50,707; E.D. Carr, 43,770; M.C. Carrier-Fraser, 59,555; K.A. Carter, 47,038; N.K. Carter, 41,683; G.C. Cavanagh, 52,868; G. Chaplin, 47,820; E.J. Chard, 52,868; P.A. Charter, 43,626; A. Chenier, 56,054; M. Chochla, 52,868; E.J. Chorniak, 41,725; C.E. Cigagna, 52,868; J.M. Clemens, 56,054; J.R. Cloutier, 56,054; J.J. Comtois, 62,525; J.C. Cochran, 41,683; A. Coleman, 41,683; B.G. Colven, 41,683; G.B. Colven, 45,027; M.L. Colven, 41,683; D.J. Connelly, 45,902; L.J. Cote, 56,054; M. Couchie, 49,836; J.C. Cousineau, 52,868; W.B. Covert, 40,878; A.A. Cowan, 45,202; R.T. Cowan, 49,389; P. Cowden, 41,725; J.C. Crang, 52,868; G. Craven, 52,868; C.A. Crawford, 41,443; P.J. Crease, 40,414; R.H. Crighton, 52,868; A.C. Cunningham, 47,038; J.W. Curry, 41,166; R.W. Cussons, 55,511; A. Cvjetkovich, 41,683; M.F. Cyze, 56,054;

Darling, M., 48,327; S.A. Darrach, 52,868; R.R. Davidson, 52,868; E.L. Davies, 52,868; J.G. Davis, 56,054; G. DeMetra, 56,054; P.E. Desadeleer, 56,054; M.J. Desjardins, 45,902; R.H. Desjardins, 56,054; C.B. DeVries, 43,661; B.L. Dickie, 45,377; A.F. Dinoble, 52,868; M.P. Dionne, 52,868; R.G. Dodds, 49,218; S.D. Donath, 43,661; J.J. Doran, 46,637; J.E. Doris, 56,054; D.L. Dottori, 52,868; D.F. Douglas, 42,111; J. Downes, 42,208; J.G. Duffy, 51,832; C.M. Duncan, 42,111; J.H. Dunning, 41,683;

Edgar, M., 41,920; M. Elie, 45,977; B.R. Elliott, 41,683; N.T. Emery, 56,054; E.M. Emond, 52,327; A. Engel, 45,727; R.M. Enright, 41,893; R.J. Esch, 44,789; J.R. Etherington, 41,683; W.K. Extence, 47,038;

Fand, D.J., 41,683; R.J. Farkas, 52,868; J.A. Farquhar, 46,327; B. Faulknor, 46,427; O.W. Faulknor, 45,377; M.E. Field, 41,683; R.H. Field, 68,060; H.K. Fisher, 83,001; W.E. Fleck, 64,463; F.A. Fletcher, 51,832; R.K. Fletcher, 51,560; W.R. Forbes, 46,560; J.P. Ford, 45,552; J.J. Forde, 44,300; C.J. Fordyce, 47,038; D.A. Fox, 56,054; W.J. Fox, 49,218; R.J. France, 48,502; T.D. Friesen, 45,027; G. Furukawa, 45,027; J.F. Futa, 52,868;

Gagnon, R.M., 52,868; G.A. George, 56,054; G.J. Gervis, 49,218; J. Giff, 50,532; A.J. Gillies, 47,038; H.E. Gillies, 56,054; W.D. Gilmar, 46,077; V.D. Girhiny, 56,054; J.W. Giroux, 56,054; A.H. Glendenning, 52,777; R.H. Goddard, 56,054; R.B. Godfrey, 46,040; E. Goheen, 45,552; B.B. Goodchild, 41,983; M.E. Goodchild, 41,683;

MINISTRY OF EDUCATION — Continued

- R.S. Goodson, 52,868; G.E. Goodwin, 45,902; N.M. Gorham, 52,868; A. Gorman, 45,202; P.L. Gorman, 41,683; R.J. Gorwill, 52,868; P. Goudy, 41,683; J.R. Graham, 68,280; K.R. Graham, 45,552; T. Gratto, 41,683; D. Green, 73,200; R.I. Greene, 47,152; A. Greenwood, 43,661; T. Grootenboer, 41,166; D.G. Gruber, 52,868; M.P. Gunn, 41,683; R.B. Gutjahr, 42,283;
- Hackett, R.B., 45,377; D.M. Hall, 52,868; G.T. Hall, 47,732; J.E. Hall, 45,249; R. Hall, 41,375; P.J. Hames, 52,868; A.M. Hammond, 47,000; T.J. Hanrahan, 45,377; W.F. Hanson, 56,054; J.R. Harrison, 52,868; D.P. Harvey, 45,902; J.A. Harvey, 45,902; A.M. Hatfield, 41,166; B.E. Hattle, 41,683; D. Hawthorne, 46,927; P. Healey, 49,218; V.H. Heaps, 41,683; A. Hester, 52,868; R. Hicks, 42,283; C. Hillier, 41,683; C. Hillyer, 40,556; B.T. Hinton, 41,683; C. Hodder, 56,054; A.K. Hodgson, 41,200; R. Hoey, 51,560; S. Hogan, 56,054; D.G. Holder, 51,560; Z.J. Hollingsworth, 42,075; H.A. Horton, 42,208; E.L. Houghton, 62,525; J.A. Howe, 45,027; N.C. Hoxford, 46,777; C.T. Hudson, 47,207; D. Hudson, 41,893; P.J. Hughes, 52,868; J.R. Hunt, 41,683; R.J. Hunter, 56,054; E.G. Hurd, 45,627; W.H. Hutchinson, 43,661; R.J. Hutton, 45,377;
- Ireland, J., 50,707; W.J. Irwin, 52,868; G.T. Isford, 56,054;
- Jain, N.K., 46,040; E.O. Jarvis, 52,868; E.C. Johnson, 52,868; K.D. Johnson, 56,054; B.A. Johnston, 49,448; D.C. Johnston, 56,054; D.M. Jolley, 52,868; J.M. Jones, 52,868; L.W. Jones, 56,054; R.L. Jones, 52,868; I.S. Joshua, 43,661; K.E. Junkin, 56,054;
- Kardos Burton, M., 43,661; D.G. Kechnie, 46,712; D.J. Keene, 45,202; V.E. Keenleyside, 41,683; J.A. Kells, 46,777; D.A. Kennedy, 45,249; J.D. Kennedy, 60,375; S.L. Kennerley, 41,683; J.B. Kenny, 42,436; W.L. Kenyon, 45,587; F.J. Kidd, 68,995; D.A. Kinchlea, 64,463; I.W. Kingsley, 42,075; E.A. Kingstone, 55,511; W.T. Kirkwood, 55,511; E.L. Knickerbocker, 52,868; G.D. Knill, 55,511; C.E. Knowlton, 45,377; D.W. Ko, 51,560; S. Korchuk, 52,868; R.A. Kosti, 45,027; H.S. Kulik, 52,868;
- Lachapelle, R.V., 56,054; P. Ladekarl, 46,577; G.H. Laframboise, 47,038; J.M. Laidlaw, 41,683; R. Laird, 40,556; A.J. Lalonde, 52,425; M. Lamont, 45,762; M.G. Lamontagne, 52,868; E.A. Lapalme, 41,683; D.J. Laprise, 42,208; B.A. Laroche, 52,868; J. Laskov, 46,777; R. Lavoie, 43,801; D.C. Lawton, 40,556; R.F. Lawton, 58,210; N. Ledger, 46,287; R. Leduc, 49,218; S. Ledwidge, 43,661; C.J. Lee, 49,272; J.P. Lefebvre, 52,868; R.J. Leger, 52,868; F.H. Lemieux, 52,868; L. Lewis, 52,667; N.K. Lickers, 49,218; M.J. Liebovitz, 56,054; J.A. Lindhout, 55,511; P.D. Lingen, 42,708; D.R. Linney, 42,716; W.P. Lipischak, 60,375; P.A. Llewellyn, 42,111; B.L. Love, 45,552; G.M. Luke, 46,077;
- MacCallum, M.E., 45,027; C.D. MacDonald, 42,208; J.C. MacKenzie, 56,054; A.D. MacKey, 52,432; M. MacKinnon, 42,418; D.G. MacLeod, 56,054; M. MacMaster, 42,418; G.M. MacMartin, 56,054; F.B. MacMillan, 45,249; D.J. Magee, 47,277; K. Mahtani, 40,556; L.D. Maiden, 52,868; L.E. Maki, 68,995; L. Makinen, 46,077; J. Malcolm, 56,054; E.A. Malette, 52,868; A. Marafon, 44,326; M.A. Marchand, 55,310; M.E. Mark, 42,418; J. Martin, 64,463; G.H. Martins, 49,218; D.B. Maudsley, 56,054; M. Mayo, 41,683; D.J. McAdam, 41,683; D. McCash, 43,661; R.D. McConnell, 42,111; J. McCreight, 43,661; W.D. McCuaig, 56,054; E.L. McDonald, 45,727; J.G. McDougall, 42,418; S.W. McDugall, 41,859; P.J. McGarrity, 52,868; E. McGeragle, 46,077; J.J. McGhee, 41,166; D.J. McGowan, 42,111; G.W. McGowan, 52,868; J.A. McInnes, 41,725; J.M. McInnes, 49,218; B.A. McIntosh, 45,027; D.S. McKee, 55,511; G.N. McKellar, 46,252; N.V. McKenna, 46,777; N.C. McKinnon, 56,054; L. McLaughlin, 41,375; D.P. McLeod, 44,886; W.L. McMaster, 47,732; D.N. McNichol, 43,661; S.M. McPhee, 56,054; E.R. McPherson, 55,511; J.F. McTavish, 52,868; A.L. Meloche, 52,868; C.E. Mercer, 41,683; C.V. Meredith, 62,000; J.M. Metcalf, 56,054; C. Michalski, 56,054; R.E. Miller, 49,218; R.J. Millette, 56,054; L. Milligan, 42,708; J.F. Milliken, 52,868; K.M. Mills, 42,208; D.S. Mills, 47,038; G.J. Mistal, 45,704; H.G. Mitchell, 56,054; R.E. Mitchell, 55,511; W.G. Mitchell, 56,054; W.T. Mitchell, 60,375; W.J. Moffatt, 49,218; M.J. Mohan, 45,377; D.C. Mohun, 40,353; L. Moir, 48,812; J.H. Monteith, 46,602; A.J. Moore, 41,166; R.H. Moore, 40,556; W.M. Morgan, 56,054; F. Morissette, 56,054; R.E. Morris, 41,683; S. Morrison, 52,868; R.G. Morton, 40,556; F.C. Moscall, 56,054; W.E. Murphy, 47,352;
- Nauta, M., 41,683; D.A. Neill, 56,054; J. Nemeth, 40,353; C.D. Newman, 46,077; S.D. Newton, 40,297; E.F. Nicholls, 45,027; P.W. Nightingale, 56,054; D.P. Nilsson, 46,903; H.P. Noble, 64,463; P.D. Noble, 52,868; C.E. Noite, 45,902;
- Oatway, W.J., 52,868; G.L. Oliver, 56,054; R.W. Oliver, 54,252; J.W. Oppen, 52,868; F.S. Orban, 46,040; S.T. Orlowski, 54,067; A. Orpwood, 46,252; S.C. Osterberg, 42,418; M.R. Overholt, 47,050;
- Pace, D.H., 52,868; H.A. Palmer, 46,252; W.P. Panagapka, 50,357; J.I. Paquette, 41,166; N.J. Parker, 56,817; E.

MINISTRY OF EDUCATION — Continued

- Pasternack, 55,511; B. Paul, 42,943; C.A. Paul, 45,027; J. Peng, 47,989; E. Penheiro, 43,661; D.A. Penny, 68,995; V.O. Perreault, 47,088; R.G. Perry, 52,868; R.A. Piche, 42,283; S.J. Piercey, 46,800; W.G. Pippy, 49,218; C. Pleizier, 45,377; M. Poirier, 50,423; F. Poleschuk, 64,463; D.I. Potts, 45,902; F.K. Porter, 52,868; H.P. Pouching, 41,166; J. Powell, 41,900; S.E. Pratt, 45,902; R. Price, 52,777; W.R. Procyshen, 52,868;
- Quirback, C.A., 40,556;
- Rahn, J.W., 52,868; R.W. Rancourt, 52,868; J.C. Rankin, 49,218; J. Rapai, 47,215; H.B. Rapley, 52,868; S.L. Rapson, 42,208; W.I. Rapson, 47,038; J.F. Rees, 68,995; D.M. Regis, 46,227; E. Reimers, 45,027; E.E. Richmond, 52,868; C.R. Robbins, 48,257; W. Roberts, 45,902; W.M. Roberts, 46,427; B.E. Robertson, 61,110; M. Robineau, 52,868; B. Robins, 41,683; D.P. Rogers, 45,249; J.W. Rogers, 52,868; A.O. Rolavs, 43,661; J.D. Rotchell, 46,077; G. Rotenberg, 42,775; P.A. Rouble, 49,218; D.T. Rowbottom, 45,377; S.F. Roy, 60,375; J.D. Russell, 46,040; E.G. Ryan, 43,661; M.B. Ryan, 49,218;
- Sakamoto, N.J., 45,552; D.G. Salisbury, 40,400; J.M. Samuel, 52,868; G. Saumure, 52,868; R.E. Saunders, 56,054; P.J. Sauve, 52,868; R.L. Sauve, 41,166; D. Schamehorn, 45,902; R.E. Schatz, 56,054; W. Schoenberger, 42,926; U. Schweneke, 56,054; D. Schrader, 46,252; M.L. Scillitoe, 45,202; C.B. Searle, 52,868; G.M. Seary, 56,054; M.L. Sebal, 43,661; F.P. Sebo, 56,054; R.L. Seip, 42,250; M.E. Serre, 52,868; R.A. Shackleton, 52,868; M.C. Shannon, 41,683; A.L. Shantz, 49,218; A.H. Shapiro, 44,300; R.J. Sharp, 49,218; P.D. Shellsell, 45,237; J.L. Shivrattan, 46,427; R.H. Shulman, 52,868; E.I. Sinden, 42,208; P.N. Sing, 45,727; M.L. Sissons, 40,896; A. Skillings, 56,054; L.M. Skube, 52,868; R.D. Skuce, 56,054; J. Sliekers, 46,602; A.D. Smith, 41,166; A.G. Smith, 52,868; D.C. Smith, 42,111; J.J. Smith, 45,552; L.R. Smith, 59,705; V.A. Smith, 45,902; F.J. Sneath, 52,868; G.A. Snider, 42,558; S.H. Solway, 51,560; T.K. Sonoda, 44,751; G.L. Spalding, 56,054; R.E. Spencer, 43,661; G.W. Spring, 56,054; J.I. St. Rose-Haynes, 49,218; A.H. Stahlke, 56,054; T.A. Stanley, 45,027; L.W. Steele, 56,054; G.D. Stevenson, 49,218; R.J. Stevenson, 52,868; D.F. Stewart, 41,683; W. Stutt, 45,027; J.J. Sullivan, 64,463; M.M. Sullivan, 42,412; M. Svoboda, 42,436; M. Swan, 41,683; L.A. Swatridge, 52,868; A.A. Szabo, 45,902;
- Taber, R.L., 47,209; R.M. Taillefer, 52,868; R.E. Tansley, 45,552; E.W. Tate, 52,868; D.D. Taylor, 46,812; T.R. Taylor, 44,694; V.O. Taylor, 47,032; K.F. Telfer, 56,054; E.R. Terry, 55,511; B. Tesmar, 42,111; J.J. Tessier, 52,868; B.R. Thielking, 45,027; R.A. Thomas, 68,995; L.E. Thompson, 56,054; N.J. Thomson, 52,868; D.H. Thornton, 56,105; T.E. Tidey, 56,054; B. Tiessen, 46,427; W.C. Tiessen, 52,868; P.E. Tikkanen, 52,868; D.A. Tolton, 52,868; F.G. Tompkins, 45,027; K.I. Towsley, 56,054; J. Trachuk, 52,868; P.R. Traulsen, 45,027; M.R. Tremblay, 52,868; M.D. Troughton, 42,208; E.C. Tully, 46,252; J.B. Turcotte, 52,868; D. Turner, 41,683;
- Vaccaro, N., 47,038; A.E. Vachon, 52,868; E.A. Vader, 48,502; R.R. Vallee, 52,868; P.M. Vance, 42,333; R. Van Der Wal, 42,708; J. Vanderzand, 49,218; J.P. Varpio, 52,868; M. Vasko, 52,868; R.S. Veley, 44,557; A.D. Venugopal, 47,038; V.F. Vierin, 52,868; M.J. Vita, 42,708; J.W. Vraets, 46,040;
- Wadge, E.A., 42,418; K.H. Waites, 56,054; J.R. Waligun, 45,704; C. Wales, 45,727; D.G. Walker, 42,283; K. Walpole, 41,683; J.L. Wardlow, 41,683; E. Watson, 43,338; T.P. Weafer, 43,661; M. Webb, 43,801; J. Weddell, 42,283; C.E. Westcott, 51,975; W.H. Welch, 41,683; W.J. Wells, 52,179; G. Wesenger, 45,727; G. Westwell, 47,732; G.F. Whalen, 52,868; J.E. Whicher, 52,868; W.A. Whissell, 52,868; A.C. White, 52,868; J.A. White, 45,027; K. Whittaker, 56,054; W.D. Wicary, 51,560; E.H. Wiley, 52,868; M.D. Willard, 45,704; V.R. Williams, 45,202; W.A. Williams, 49,218; P.B. Williamson, 46,040; D. Wilson, 45,552; P.F. Wiseman, 62,535; M. Wolchak, 55,511; R.A. Wollaston, 56,054; H.D. Wood, 47,209; M.A. Wood, 52,868; M.L. Wood, 40,769; M.A. Worden, 45,377; P.E. Workman, 47,038; W.J. Wright, 55,511;
- Young, M.J., 41,683; R.M. Yung, 40,556;
- Zink, A.M., 45,202; A.L. Zukovs, 40,556; D. Zweck Von Zweckenburg, 45,027;
- Temporary Help Services (\$1,308,618):
Management Board of Cabinet, 1,208,002; Accounts, under \$25,000 — 100,616.
- Employee Benefits (\$9,794,894)**
- Payments to the Treasurer of Ontario re: Canada Pension Plan, 725,350; Group Insurance, 175,226; Long Term Income Protection Plan, 542,033; Ontario Health Insurance Plan, 983,763; Supplementary Health and Hospital Plan, 385,708; Dental Plan, 256,399; Public Service Superannuation Fund, 1,996,205; Payment on Unfunded

MINISTRY OF EDUCATION — Continued

Liability of the Public Service Superannuation Fund, 273,058; Superannuation Adjustment Fund, 412,230; Teachers' Superannuation Fund, 1,202,157; Teachers' Superannuation Adjustment Fund, 214,125; Unemployment Insurance, 1,346,616.

Other Benefits — Attendance Gratuities, 445,739; Severance Pay, 508,681; Death Benefits, 5,234; Maternity Supplementary Unemployment Benefits, 121,738.

Workers' Compensation Board, 199,832.

Travelling Expenses (\$1,875,534)

Hon. Keith C. Norton, 2,637; Hon. Bette Stephenson, 10,045; E. Eves, 535; G.R. Podrebarac, 5,791; H.K. Fisher, 7,672; T.P. Adams, 5,985; R. Anderson, 11,633; W.C. Armstrong, 7,688; C. Audet, 9,651; H.A. Augustine, 8,281; M.L. Baird, 6,468; P. Bartley, 5,785; R.G. Bisnaire, 9,306; G.M. Blake, 7,163; A. Blum, 7,880; C. Boe, 6,624; W.J. Boivin, 10,796; B. Borthwick, 6,776; G. Bourgeois, 6,949; L.A. Bradley, 7,210; J.A. Braithwaite, 5,987; R.J. Brule, 9,157; G. Buller, 5,436; G. Cadieux, 6,335; A.J. Campbell, 12,689; M. Carrier-Fraser, 9,913; M. Chochla, 14,617; J.J. Comtois, 11,781; M. Couchie, 10,489; G. Craven, 11,202; R.H. Crighton, 5,791; A.C. Cunningham, 5,167; M.F. Cyze, 6,557; R.R. Davidson, 9,362; J. DeLuca, 10,665; D. Denison, 5,883; P. DeSadeleer, 7,968; F. Dinoble, 6,792; N.T. Emery, 5,964; R.J. Farkas, 8,791; R.H. Field, 5,113; W. Fleck, 7,994; D.A. Fox, 6,641; R.M. Gagnon, 10,631; G.A. George, 6,955; J.W. Giroux, 7,172; R.B. Godfrey, 9,552; R.S. Goodson, 5,065; N.M. Gorham, 6,287; J.R. Graham, 6,121; M. Hall, 11,311; P. Hames, 5,979; D. Hawthorne, 7,028; S. Hope, 7,937; R. Houghton, 13,627; R.J. Hunter, 7,811; V. Hutchinson, 5,449; J. Irwin, 5,253; E.C. Johnson, 5,466; K.D. Johnson, 6,424; D.C. Johnston, 8,171; L.W. Jones, 8,229; D.A. Kinchlea, 6,489; A. Kingstone, 5,067; E.L. Knickerbocker, 5,140; G. Knill, 5,606; H.S. Kulik, 7,847; R.U. Lachapelle, 13,786; G.H. Laframboise, 9,549; B. Larochelle, 8,216; N. Ledger, 6,014; R. Leger, 5,560; F.H. Lemieux, 8,570; N.K. Lickers, 6,216; M. Liebovitz, 7,033; W.P. Lipischak, 9,590; J.C. MacKenzie, 5,596; D.G. McLeod, 5,300; M. MacMaster, 7,165; L.D. Maiden, 5,512; J. Malcolm, 14,977; A. Malette, 14,646; L.A. Mamer, 15,084; R. Mark, 8,459; A. McCarthy, 8,181; D.P. McLeod, 5,532; L. Meloche, 5,798; J.F. Milliken, 6,957; D. Mills, 6,447; S.D. Milne, 5,879; R.E. Mitchell, 8,143; W.J. Moffatt, 5,873; C. Monaco, 10,470; W.M. Morgan, 10,713; F. Morissette, 9,899; W.J. Oatway, 7,059; C. Osterberg, 6,770; D. Pace, 5,632; J.I. Paquette, 5,439; B.P. Paul, 7,529; D.A. Penny, 6,058; R.G. Perry, 14,292; F. Poleschuk, 11,557; F. Porter, 5,807; C. Prosser, 6,469; F. Pruss, 5,919; R. Quenville, 7,069; J. Rahn, 6,603; H.B. Rapley, 10,314; R.E. Saunders, 6,718; R.E. Schatz, 6,798; R.H. Shulman, 7,342; A. Skillings, 5,892; L.M. Skube, 10,692; A.G. Smith, 6,508; F.J. Sneath, 6,185; C. St. Amand, 11,233; J.J. Sullivan, 9,361; E.W. Tate, 5,019; J.J. Tessier, 5,743; R.A.L. Thomas, 5,320; W.R. Thompson, 12,644; T. Tidey, 6,171; P.E. Tikkanen, 6,576; J. Trachuk, 9,405; M.R. Tremblay, 8,651; J.B. Turcotte, 8,830; A.E. Vachon, 8,382; R.R. Vallee, 12,009; J.P. Varpio, 8,345; A.D. Venugopal, 5,632; V.F. Vierin, 8,008; W.A. Whissell, 9,853; A. White, 12,602; K. Whittaker, 5,708; E.H. Wiley, 5,014; M.A. Wood, 8,493; P.E. Workman, 5,279; E. Young, 6,818; Accounts Under \$5,000 — 789,917.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 1,082.

Other Payments (\$3,140,731,963)

Materials Supplies etc. (\$35,051,596):

Aboutown Transportation Limited, 97,216; Accurate Litho Plate, 42,019; Addison-Wesley Publishers Limited, 38,023; Ambassador Building Maintenance Ltd., 143,833; Aquila Communication Ltd., 32,517; Arnott, John & Associates Limited, 40,283; ASAP Computer Products, Ltd., 34,022; Ault Dairies, 44,696;

Beaver Foods Limited, 164,955; Becon-Gage Envelopes, 29,787; Bell Canada, 807,205; Bellair Communications 83 Ltd., 26,462; Belleville Utilities Commission, 152,473; Berandol Music Company, 43,097; Bernstein Norman, 50,625; Brant Dairy Company Limited, 32,732; Brantford Public Utilities, 108,610; Burgess Wholesale Limited, 43,776; Burroughs Canada, 105,421; Business Data Processing Limited, 43,387;

C.O.U. Holding Association Inc., 60,631; Cancom Software Services, 47,225; Canada Envelope Company, 38,669; Canada Post Corporation, 1,229,432; Canadian Corp of Commissionaires, 182,552; Canadian National Institute for Blind, 176,575; Centre Educatif et Culturel Inc., 28,012; Centre franco-ontarien de ressources pédagogiques, 240,996; Charterways Transportation Limited, 34,793; Clarke Institute of Psychiatry, 52,000; Clarke Irwin 1983 Inc., 38,398; Consumer Graphics Inc., 569,644; Copp Clark Pitman, 52,533; Crabtree Publishing Company Limited, 66,677; Crain, R. L. Inc., 42,906; Crowntek Technology Dist. Inc., 31,763;

D.G.S. Group, 77,158; D.W. Computer Services, 56,255; Didier Fiszell Dessinateur Graphiste Inc., 58,726; Digital Equipment of Canada Ltd., 142,634; Disus Consulting Group Inc., 30,364; DMR and Associates,

MINISTRY OF EDUCATION — Continued

27,151; Douglas & McIntyre (Education) Ltd., 154,823; Downie Consulting Associates Inc., 25,835; Dufferin County Board of Education, 42,544; Dufferin-Peel RCSS Board, 56,631; Dynamic Custom Equipment Ltd., 66,136; Dynapak Music Services Limited, 31,989;

Editions Etudes Vivantes, 47,720; Editions Prisme De Parole Inc., 67,125; Educare Inc., 32,900; Erin Dodge Chrysler Ltd., 25,813; E.S.P. Educational Software Products Inc., 101,032;

Feist, Paul Enterprises Limited, 30,870; Fine Penny, 37,724; First City Capital Ltd., 408,960; Fitzhenry & Whiteside Limited, 82,883; Foster Advertising Limited, 87,856; Four Star Printing Services, 429,622; Franklin Watts of Canada, 85,152;

G.B. Catering Services, 348,821; George Brown College, 53,910; Ginn & Company, 34,920; Globe Modern Curriculum Press, 105,901; Graficor, 33,615; Graham's Taxi Limited, 29,561; Greendata Systems Limited, 155,219; Guerin Editeur Publishers, 280,867;

Hale F. Arthur, 58,761; Halton Board of Education 269,786; Halton RCSS Board, 36,241; Hamilton Board of Education, 56,787; Hay Associates Canada Ltd., 101,719; Heath, D.C., Canada Limited, 107,141; Hewitt, Leonard J., 65,520; Hickson-Langs Supply Company, 50,586; Holt Rinehart & Winston of Canada Ltd., 109,988; Howarth & Smith Limited, 49,608; Hunt Brothers Limited, 122,854;

I.B.M. Canada Limited, 343,312; Innovations Foundations, 166,540; I.P.I. Publishing Limited, 75,142; Interactive Image Technologies Inc., 137,550; Inter City Papers Limited, 193,867; International Business Forms Co., 55,630; International Systems Consultants Ltd., 53,950; International Telefilm Enterprises, 35,091; Irwin Publishing Incorporated, 57,226; Is Five Press, 41,493;

Jaimes, Cohen & Associates Inc., 27,482; James Lorimer & Company Ltd., Publishers, 81,063;

Kahn & Associates, 38,904; Kent County Board of Education, 33,707; Kirkland Lake Board of Education, 56,629; Kodak Canada Inc., 160,323;

La Commission des Ecoles Catholiques, 113,540; Lakehead Board of Education, 28,021; Lakehead University, 25,175; Lancaster Business Forms Canada Ltd., 64,878; Langstaff, J.B. & Associates Ltd., 37,674; Lanpar Technologies Inc., 25,055; Les Entreprises Culturelles, Enr., 29,566; Lessonware Services Inc., 26,736; Lidee Incorporated, 29,840; Lincoln County Board of Education, 67,176; Looking Glass Software Limited, 82,185; London Board of Education, 82,498; London Public Utilities Commission, 71,038;

M.J.F. Computer Consulting, 28,358; Marcotte Settlement Services Inc., 31,196; Markville Press & Communications, 60,992; Marlies Travel Services Ltd., 26,517; McGraw-Hill Ryerson Limited, 422,729; Mead Sound Filmstrips Ltd., 33,248; Meti Telecommunication Installation Inc., 39,819; Metropolitan Separate School Board, 110,554; Milton Hydro-Electric Commission, 184,040; Mindflight Technology Inc., 35,906; Mohawk Hospital Services Incorporated, 26,398; Motorola Ltd., 102,264; Multimedia Audiovisuel Inc., 47,435;

Nelson Canada Limited, 219,949; North York Board of Education, 37,195; Northern and Central Gas Corp. Ltd., 309,423; Northern Telephone Limited, 68578; Northumberland and Newcastle Board of Education, 26,061; Nutritional Management Services Limited, 118,718;

Office Equipment Co. of Canada, 36,929; Ontario Audio Library Services 146,420; Ontario Educational Communications Authority, 181,323; Ontario Institute for Studies in Education 554,881; Ontario Secondary School Teachers' Federation, 28,206; Ottawa Board of Education 319,035; Ottawa, University of, 1,332,184; Oxford University Press, 47,908;

Peel Board of Education 153,214; Petro Canada Products Inc., 32,643; Phonic Ear Limited, 59,287; Pitney Bowes, 162,422; Prentice-Hall Canada Inc., 113,569; Prescott & Russell County Board of Education, 66,289; Prescott & Russell County RCSS Board, 26,932; Price Waterhouse Associates, 129,792; Prism Data Service Ltd., 42,525; Professional Computer Consulting Group Ltd., 50,166; Purolator Courier Ltd., 80,531;

Queen's University 208,624;

MINISTRY OF EDUCATION — Continued

Randt Systems Inc., 61,875; Robinson B.R. Consulting Services, 48,250; Royal Ottawa Hospital, 26,000;

Saint Joseph Printing, 30,292; Savin Canada Incorporated, 32,009; Scarborough Board of Education, 213,082; Schneider, J.M. Inc., 30,399; Shantz Coach Lines Limited, 125,343; Sherriff and Associates, 51,518; Shervill Dickson Limited, 41,207; Softwords (Press Porcep Inc.) 433,616; Spectrum Exhibits & Woodworking Limited, 64,928; Speed E Copy, 31,961; Sperry Computer Systems, 32,179; Starsoft Inc., 61,832; Stevens Graphics, 31,552; Stormont, Dundas and Glengarry County Board, 57,314; Sudbury Board of Education, 41,419; Sudbury District RCSS Board, 64,603; Sunrise Litho & Silkscreen Reproduction, 208,142; Synerlogic Inc., 34,765; Systematix Consultants Inc., 47,561; Systems Eleven Inc., 47,990;

Talbot Kelly Associates Limited, 34,000; Telecompute Business Centre, 362,649; Timiskaming Board of Education, 39,020; Toronto Board of Education, 98,325; Toronto, University of, 199,405; Towers Perrin Forster & Crosby, 96,000; Travelways School Transit Ltd., 429,590; Tremblay Onesime, 30,984; Trites, Dr. R., 44,599; Tulsa Computer Products Limited, 30,066; Turrall, Dr. Graham, 30,000;

Union Gas Ltd., 565,784; Urbanprobe Associates Ltd., 28,125;

Versa Management Systems Ltd., 110,689;

Watcom Systems Inc., 240,000; Waterbury Office Supply, 76,773; Waterloo County Board of Education, 29,677; Wellington County Board of Education, 40,202; Westcan Peripherals Limited, 33,780; Western Ontario, University of, 29,132; Workers' Compensation Board of Ontario, 38,140;

Xerox of Canada Limited, 170,986;

York Town Printing, 52,585; Young's Data Centre Ltd., 35,976;

Payments to Ministries:

Management Board C.S.C., 61,315; Ministry of Government Services, 5,388,216; Ministry of the Attorney General, 184,618; Provincial Secretariat for Social Development 25,463; Accounts Under \$25,000 — 12,695,455.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program 2,209,143.

Less: Recoveries from other Ministries and Agencies (\$2,955,856):

Carleton Board of Education, 140,798; Essex County Board of Education, 33,127; Frontenac County Board of Education, 45,950; Grey County Board of Education 46,054; Lakehead Board of Education, 81,376; Lambton County Board of Education, 62,463; Leeds and Grenville County Board of Education, 46,198; London Board of Education, 121,470; Ministry of Colleges and Universities, 1,588,289; Ministry of Energy, 48,460; Ministry of Government Services, 31,945; Muskoka Board of Education, 26,438; Nipissing Board of Education, 46,633; Ottawa RCSS Board, 36,086; Renfrew County Board of Education, 28,953; Sudbury Board of Education, 46,249; Waterloo County Board of Education, 154,704; Wentworth County Board of Education, 57,398; Windsor Board of Education, 93,565; York Region Board of Education, 26,189; Accounts under \$25,000 — 193,511.

Grants, Subsidies, etc., (\$3,105,680,367):

Named Grants (\$13,177,129):

Canadian Education Association, 167,000; Canadian League for Educational Exchange, 44,500; Centre franco-ontarien de ressources pédagogiques, 625,479; Council of Ministers of Education Canada, 404,000; Frontier College, 36,600; Ontario Educational Communications Authority, 9,641,000; Ontario Federation of School Athletics Association, 45,000; Ontario Institute for Studies in Education, 2,066,000; United World Colleges, 118,000; Accounts under \$25,000—29,550.

Miscellaneous Grants (\$488,281):

Canadian Institute for Advanced Research, 250,000; Humber College, 266,412; Ministry of Municipal Affairs and Housing, 50,000; Accounts under \$25,000 — 279,269.

Less: Recoveries from the Provincial Secretariat for Social Development, 357,400.

Grants in Lieu of Municipal Taxation (\$51,150).

MINISTRY OF EDUCATION — Continued

Teachers in Training Bursaries (\$24,000).

Educational Microtechnology

Burroughs Canada, 260,000; Etobicoke Board of Education, 47,885; Hamilton Board of Education, 33,188;
 Ontario Educational Communications Authority, 410,000;
 Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 751,073.

Telidon for Youth

Ontario Educational Communications Authority, 250,000.
 Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program, 250,000.

Ontario Scholarships (\$1,195,400).

Programs of Educational Exchange (\$434,546):

International Teacher Exchange Program, 92,527; Ontario International Student Exchange Program,
 47,600; Society of Educational Visits and Exchange in Canada, 196,700; Accounts Under \$25,000 —
 97,719.

Ontario Young Travellers Program (\$593,194)

General Legislative Grants (\$3,019,108,096):

Public and Secondary Schools (\$1,964,634,912):

D.S.A. Boards

Airly and Sabine, 115,530; Asquith-Garvey, 176,634; Bicknell, 116,307; Canfield, 136,800;
 Caramat, 402,289; Collins, 331,302; Connell and Ponsford, 592,280; Foley, 191,289;
 Gogama, 105,575; Kashabowie, 66,648; Kilkenny, 67,618; Mill-Forest, 45,033; Missarenda,
 228,125; Moose Factory Island, 642,839; Moosonee, 1,004,173; Murchison and Lyell,
 133,957; Nakina, 508,017; Northern, 2,673,091; Slate Falls, 272,503; Smoky Falls, 29,883;
 Sturgeon Lake, 114,353; Upsala, 930,923; White Otter, 140,502; Accounts under \$25,000 —
 38,469.

Boards of Education

Atikokan, 2,861,574; Canadian Forces Base Borden, 1,765,097; Brant County, 27,882,116; Bruce
 County, 22,422,839; Carleton, 94,469,215; Central Algoma, 6,391,334; Chapleau, 1,887,610;
 Cochrane-Iroquois Falls, 8,516,828; Dryden, 10,773,165; Dufferin County, 13,795,054;
 Durham, 75,080,077; East Parry Sound, 12,193,807; Elgin County, 22,902,674; Espanola,
 5,161,159; Essex County, 31,573,056; Essex County Children's Rehabilitation, 326,600;
 Canadian Forces Base Falconbridge, 153,372; Fort Frances-Rainy River, 9,633,466;
 Frontenac, 30,670,840; Geraldton, 4,029,822; Grey County, 27,677,619; Haldimand,
 10,273,427; Haliburton, 3,202,531; Halton, 63,229,898; Hamilton, for the City of,
 52,412,489; Hastings County, 37,860,051; Hearst, 3,020,691; Hornepayne, 1,251,312;
 Huron, 22,568,346; Kapuskasing, 6,618,893; Kenora, 6,725,375; Kent County, 28,236,529;
 Canadian Forces Base Kingston, 1,070,896; Kirkland Lake, 7,426,702; Lakehead,
 42,355,848; Lake Superior, 4,457,921; Lambton County, 24,785,739; Lanark County,
 18,689,508; Leeds and Grenville County, 31,223,245; Lennox and Addington County,
 16,814,751; Lincoln County, 46,172,313; Canadian Forces Base London, 216,428; London,
 for the City of, 68,009,363; Canadian Forces Station Lowther, 106,016; Manitoulin,
 3,846,584; Metropolitan Toronto, 143,769,066; Michipicoten, 2,478,774; Middlesex County,
 21,982,591; Muskoka, 9,591,613; Niagara South, 47,257,913; Nipigon-Red Rock, 2,539,157;
 Nipissing, 27,326,128; Norfolk, 14,001,370; Canadian Forces Base North Bay, 315,023;
 North Shore, 12,343,493; Northumberland and Newcastle, 36,521,264; Ontario Crippled
 Children's Centre, 946,756; Canadian Forces Base Ottawa, 2,418,292; Ottawa, 35,886,924;
 Ottawa Crippled Children's Treatment Centre, 342,134; Oxford County, 24,965,056; Peel,
 95,255,154; Perth, 22,406,235; Canadian Forces Base Petawawa, 1,511,208; Peterborough
 County, 29,445,359; Prescott and Russell, 20,355,695; Prince Edward County, 8,749,553;
 Red Lake, 4,010,284; Renfrew County, 29,793,924; Sarnia and District Children's Treatment
 Centre, 97,746; Sault Ste. Marie, 25,779,293; Simcoe County, 69,052,202; Simcoe Hall
 Children's School, 174,492; Canadian Forces Station Sioux Lookout, 91,814; Stormont,
 Dundas and Glengarry County, 34,305,211; Sudbury, 47,674,643; Timiskaming, 14,120,324;
 Thames Valley Children's Centre, 146,166; Timmins, 16,415,405; Canadian Forces Base
 Toronto, 436,264; Canadian Forces Base Trenton, 1,128,179; Victoria County, 17,336,848;
 Waterloo, 79,123,822; Waterloo North Children's Centre, 236,945; Wellington County,

MINISTRY OF EDUCATION — Continued

35,828,539; Wentworth County, 25,936,403; West Parry Sound, 6,405,541; Windsor, for the City of, 30,311,871; York Region, 43,607,867; Accounts under \$25,000 — 26,393.

James Bay Lowlands Secondary School Board, 1,997,131;

Protestant Separate School Board for the Town of Penetanguishene, 382,527;

Separate Schools (\$1,054,473,184):

R.C.S.S. Boards

Atikokan, 1,036,013; Brant County, 7,825,039; Bruce-Grey County, 9,969,999; Cardiff-Bicroft, 151,108; Carleton, 50,388,154; Chapleau District, 1,022,921; Cochrane-Iroquois Falls District, 5,017,927; Dryden District, 1,384,657; Dubreuilville, 1,097,157; Dufferin-Peel, 89,663,281; Durham Region, 23,898,918; Elgin County, 3,721,091; Essex, 21,832,382; Foleyet, 353,174; Fort Frances-Rainy River District, 1,385,576; Frontenac-Lennox and Addington County, 12,573,066; Geraldton District, 2,067,399; Gogama, 431,497; Haldimand-Norfolk, 5,218,664; Halton, 23,052,988; Hamilton-Wentworth, 50,069,744; Hastings-Prince Edward County, 10,279,666; Hearst District, 3,659,465; Hornepayne, 302,496; Huron-Perth County, 6,359,902; Ignace, 308,112; Kapuskasing District, 6,753,385; Kenora District, 3,190,557; Kent County, 11,675,449; Kirkland Lake District, 4,631,474; Lakehead District, 17,943,358; Lambton County, 15,524,844; Lanark, Leeds and Grenville County, 8,738,575; Lincoln County, 16,588,815; London and Middlesex County, 23,925,181; Metropolitan Toronto, 215,613,851; Michipicoten District, 1,674,444; Moosonee, 810,559; Nipissing District, 22,259,685; North Shore District, 10,312,237; North of Superior District, 3,510,536; Ottawa, 30,765,704; Oxford County, 4,673,467; Peterborough-Victoria-Northumberland and Newcastle, 16,902,454; Prescott and Russell County, 18,234,299; Red Lake Area, 493,682; Renfrew County, 12,889,076; Sault Ste. Marie District, 16,525,513; Simcoe County, 17,026,869; Stormont, Dundas and Glengarry County, 22,384,391; Sudbury District, 55,835,905; Sultan, 96,757; Timiskaming District, 5,338,355; Timmins District, 13,115,563; Waterloo County, 34,702,425; Welland County, 24,998,205; Wellington County, 11,482,001; Windsor, 34,934,514; York Region, 37,850,658;

Education Programs — Other (10,132,829):

Public and Secondary Schools (\$1,951,742):

Boards of Education

East Parry Sound, 29,181; Espanola, 43,511; Fort Frances-Rainy River, 42,821; Halton, 35,691; Hamilton, for the City of, 50,719; Kapuskasing, 64,572; Kent County, 30,837; Lakehead, 113,450; Niagara South, 101,645; Nipissing, 178,548; North Shore, 37,862; Northumberland and Newcastle, 43,038; Ottawa, 283,247; Peterborough County, 57,192; Prescott and Russell, 66,169; Simcoe County, 40,928; Stormont, Dundas and Glengarry County, 77,190; Sudbury, 277,304; Timiskaming, 62,287; Accounts under \$25,000 — 315,550.

Separate Schools (\$1,551,560):

R.C.S.S. Boards

Carleton, 63,249; Cochrane-Iroquois Falls District, 51,434; Essex, 51,761; Geraldton District, 57,520; Halton, 76,074; Hamilton-Wentworth, 41,443; Hearst District, 73,428; Kapuskasing District, 74,855; Kent County, 40,796; Kirkland Lake District, 30,515; Lakehead District, 28,683; Metropolitan Toronto, 34,546; Nipissing District, 76,375; North Shore District, 23,315; Ottawa, 92,411; Prescott and Russell County, 152,512; Simcoe County, 36,291; Stormont, Dundas and Glengarry County, 128,285; Sudbury District, 89,782; Timmins District, 47,235; Welland County, 43,295; Windsor, 84,687; Accounts under \$25,000 — 153,068.

Canadian Educational Microprocessor Corporation. (\$6,629,527).

Capital Grants (\$60,475,742):

Public and Secondary Schools (\$25,998,225):

MINISTRY OF EDUCATION — Continued

Boards of Education

Atikokan, 736,012; Bruce County, 152,640; Carleton, 195,942; Central Algoma, 357,081; Cochrane-Iroquois Falls, 159,498; Durham, 1,370,583; East Parry Sound, 607,401; Elgin County, 221,101; Espanola, 132,528; Halton, 76,808; Hastings County, 591,713; Huron, 441,732; Kenora, 66,137; Kent County, 118,487; Kirkland Lake, 185,918; Lake Superior, 451,055; Lakehead, 224,185; Lambton County, 108,130; Lanark County, 176,386; Leeds and Grenville County, 794,897; Manitoulin, 60,679; Metropolitan Toronto, 4,070,728; Middlesex County, 278,721; Niagara South, 919,144; Nipissing, 601,289; Norfolk, 111,400; North Shore, 1,347,223; Oxford County, 468,381; Peel, 1,148,983; Perth, 125,300; Renfrew County, 1,435,716; Sault Ste. Marie, 155,220; Simcoe County, 828,249; Sudbury, 315,371; Wellington County, 592,061; Wentworth County, 37,292; Windsor, for the City of, 715,115; York Region, 5,583,995; Accounts under \$25,000 — 35,124.

Separate Schools (\$45,962,939):

R.C.S.S. Boards

Brant County, 91,412; Carleton, 618,084; Cochrane-Iroquois Falls District, 237,562; Dryden District, 56,026; Dufferin-Peel, 12,183,853; Durham Region, 3,679,117; Frontenac-Lennox and Addington, 52,276; Geraldton District, 105,696; Halton, 3,029,767; Hamilton-Wentworth, 27,694; Hastings-Prince Edward County, 1,656,789; Kapuskasing District, 75,996; Kirkland Lake District, 83,599; Lambton County, 471,892; Lincoln County, 548,853; London and Middlesex County, 198,652; Metropolitan Toronto, 6,919,134; Nipissing District, 109,763; North Shore District, 1,451,533; North of Superior District, 76,141; Ottawa, 38,658; Oxford County, 44,448; Peterborough, Victoria, Northumberland and Newcastle, 81,597; Prescott and Russell County, 460,045; Renfrew County, 240,224; Sault Ste. Marie District, 501,934; Simcoe County, 2,382,927; Stormont, Dundas and Glengarry County, 582,403; Sudbury District, 693,840; Welland County, 536,606; Wellington County, 29,866; York Region, 8,657,313; Accounts under \$25,000 — 39,239.

Less: Recoveries from the Ministry of Treasury and Economics under the B.I.L.D. Program (\$11,485,422).

Energy Management:

Durham Region RCSS Board, 30,032; Niagara South Board of Education, 50,486; Stormont, Dundas and Glengarry County Board, 29,261; Accounts under \$25,000 — 45,061.

Less: Recoveries from the Ministry of Energy, 154,840

Total Other Payments 3,140,731,963

Statutory (\$65,290)

Minister's Salary (\$25,504)

Hon. Keith C. Norton, Q.C.	February 8, 1985 — March 31, 1985	3,633
Hon. Bette Stephenson, M.D.	April 1, 1984 — February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,513)

J.K. Gordon	February 25, 1985 — March 31, 1985	756
E. Eves	April 1, 1984 — February 7, 1985	6,757

Trust and Special Purpose Accounts (\$32,273)

Bequests and Scholarships	32,045
Ontario Education Association — Elementary Teachers' Loan Fund, ...	228

MINISTRY OF EDUCATION — Concluded

Summary of Expenditure

Voted

Salary and Wages	66,197,039
Employee Benefits	9,794,094
Travelling Expenses	1,875,534
Other Payments	3,140,731,963

Statutory	3,218,598,630
	65,290

Total Expenditures, Ministry of Education	3,218,663,920
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MINISTRY OF ENERGY

Hon. George Ashe, Minister
Hon. Philip Andrewes, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$8,931,242)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

D. M. Allan Deputy Minister 80,640

Allen, J., 40,417; D. Andrew, 45,704; H. F. Bakker, 49,218; B. Beale, 42,436; R. B. Bower, 51,135; G. R. Brown, 51,535; O. Carmen, 42,669; H. R. Chatterton, 59,949; W. S. Chick, 49,218; G. C. Chisamore, 49,218; K. M. Clinton, 52,531; D. R. Cochran, 49,218; O. J. Cook, 57,656; G. L. Cooke, 46,277; P. F. Cunningham, 51,560; D. A. Dean, 57,519; G. A. Dominy, 56,817; R. J. Duff, 45,704; P. F. Enright, 45,844; B. A. Finlay, 49,218; J. H. Fox, 45,704; A. Frame, 54,067; R. J. Fry, 54,039; P. Golobic, 45,415; J. Graham, 63,642; R. Greven, 51,678; L. Haas, 42,384; W. Hassan, 49,218; R. M. Higgin, 67,685; R. W. Houldin, 41,044; M. D. Hum, 43,204; I. H. Jennings, 64,463; R. F. Jennings, 41,859; N. Jivan, 54,067; S. Johnson, 56,817; C. B. Jutlah, 56,817; J. A. Knowles, 41,168; J. L. Lam, 43,864; I. R. Lewis, 43,927; R. M. Lundeen, 58,210; D. E. MacAlpine, 51,560; R. W. MacAulay, 68,995; I. B. MacOdrum, 67,685; D. W. MacKellar, 51,560; C. J. Mackie, 49,218; N. E. Manara, 56,770; N. Marketos, 45,704; T. H. Markowitz, 42,745; P. E. Mayeda, 49,218; L. V. McCool, 49,218; M. R. McDonald, 45,606; A. F. Meddows-Taylor, 43,661; L. F. Moore, 45,358; R. F. Moyse, 54,067; S. Murphy, 42,436; G. A. Olah, 49,218; A. M. Parekh, 43,661; C. J. Paterson, 45,749; J. C. Patriarche, 41,639; R. R. Perdue, 59,949; L. K. Ploeger, 56,817; M. C. Rounding, 52,115; M. Rowan, 83,001; J. G. Saab, 44,371; J. J. Savage, 41,239; H. F. Schumann, 44,089; F. H. Schwartz, 43,442; R. P. Shervill, 45,614; E. Smith, 43,307; S. C. Smith, 41,221; E. W. Stobart, 50,905; A. L. Storchak, 41,828; S. K. Sud, 49,218; I. D. Taylor, 45,000; K. J. Thomson, 46,966; D. H. Thornton, 56,409; A. Turton, 45,704; D. R. Tyrrell, 54,067; C. R. Walterson, 49,218; S. V. Waterfield, 49,389; N. White, 42,436; B. Yang, 54,067.

Temporary Help Services (\$384,384):

Management Board of Cabinet, 198,425; Gulliver-Rivers Personnel Inc., 111,182; Staffing Consultants (Toronto) Ltd., 25,256; Accounts under \$25,000 — 49,521

Employee Benefits (\$1,039,592)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 85,692; Group Life Insurance, 19,652; Long Term Income Protection, 49,615; Ontario Health Insurance Plan, 123,098; Supplementary Health and Hospital Plan, 35,368; Dental Plan, 28,501; Public Service Superannuation Fund, 316,773; Payment on Unfunded Liability of the Public Service Superannuation Fund; 43,583; Superannuation Adjustment Fund, 62,920; Unemployment Insurance, 161,572.

Other Benefits — Maternity Leave Allowances, 23,972; Attendance Gratuities, 14,949; Severance Pay, 60,242. Video Display Terminal Eye Examination, 146.

Workers' Compensation Board, 342.

Payments to other Ministries re Various Benefits, 21,911.

Less: Recoveries from other ministries, 8,744.

Travelling Expenses (\$399,265)

Hon. P. Andrewes, 6,325; Hon. G. Ashe, 299; P. A. Watson, 475; D. M. Allan, 8,754; C. H. Burton, 13,870; P. Carrie, 9,657; W. S. Chick, 5,860; B. Davis, 11,554; P. Golobic, 6,946; R. Greven, 5,098; S. Johnson, 6,200; J. M. Johnson, 5,388; C. B. Jutlah, 6,943; R. Lundeen, 6,675; I. B. MacOdrum, 7,455; P. G. Prier, 6,476; J. Pritchard-Scott, 6,049; F. Schwartz, 5,336; E. J. Smith, 7,004; M. Vandusen, 5,485; C. D. Winlo, 8,017; Accounts under \$5,000. — 259,399.

Other Payments (\$97,705,694)

Materials, Supplies, etc. (\$20,394,729):

MINISTRY OF ENERGY — Continued

AASHA Computer Services Ltd., 69,198; Address-All Mailing Services Ltd., 95,920; Admic, 46,768; Artopex Inc., 42,000; ASAP Wordpro Services Inc., 58,886; Avcor, 106,061; Baker Gurney & McLaren Press Ltd., 51,853; Bird and Hale Ltd., 40,049; Blackshaw, 175,673; Blue Apple Consulting, 39,455; Buchan, Lawton, Parent Ltd., 27,496; Canada Mortgage & Housing Corporation, 47,866; Canada Post Corporation, 41,500; City of Brampton, 34,090; City of Kitchener, 39,157; City of Ottawa, 37,822; City of Windsor, 44,998; Corporate Productions Inc., 80,923; Counterentropy Ltd., 39,836; Currie, Coopers & Lybrand Ltd., 108,142; DAF Indal Ltd., 38,390; Danner Communications, 27,115; Deloitte Haskins & Sells Assoc., 52,606; Display Service Company Inc., 185,617; E. D. Metering Inc., 105,000; Energy Resources Technologies Inc., 33,358; Fasken & Calvin, 97,608; Foster Advertising Ltd., 3,047,731; G. K. Fleming & Associates Ltd., 377,033; Go Graphic, 30,586; Haileybury School of Mines, 34,873; Housing & Urban Development Association of Canada, 145,685; Huntsville District Memorial Hospital, 30,000; I.B.I. Group, 47,567; Industrial Economics Inc., 40,482; Intersteel Consultants Ltd., 55,750; J. C. Butler Management, 55,013; James Bay General Hospital, 30,000; Kent Marketing Services Ltd., 54,847; Kodak Canada Inc., 40,690; M. S. Gerber & Associates Inc., 25,360; Maunder & Britnel, 30,000; Mc Manus & Associates, 41,515; McNally & Sutherland Inc., 142,059; Micro Age Computer Stores, 83,612; Ministries: Agriculture and Food, 1,212,105; Attorney General, 261,430; Citizenship and Culture, 142,489; Colleges and Universities, 1,707,150; Community and Social Services, 160,873; Education, 203,300; Environment, 44,921; Government Services, 2,291,674; Health, 55,394; Industry and Trade, 570,022; Management Board, 25,344; Municipal Affairs and Housing, 734,798; Natural Resources, 351,395; Tourism and Recreation, 125,410; Transportation and Communications, 2,233,590; Treasury and Economics, 150,505; Monenco Ontario Ltd., 35,352; Murray Axmith & Assoc., 30,905; Northern & Central Gas Corp. Ltd., 50,000; Oasis, 29,748; Ontario Energy Corporation, 143,000; Ontario Hydro, 2,359,456; Ontario Research Foundation, 26,186; Perry, Farley and Onyschuk, 92,391; POI Business Interiors, 126,132; Price Waterhouse Assoc., 117,279; Pro Art Graphics Ltd., 33,496; Rogers, Rogers, Moore, 50,587; Select Homes Magazine, 52,050; Sirman Associates Ltd., 49,360; SNC Inc., 87,459; 3-D Arts Management, 29,209; University of Waterloo, 102,663; University of Toronto, 44,587; Wang (Canada) Ltd., 259,168; Xerox Canada Inc., 29,312. Accounts under 25,000 — 2,644,729.

Less: Recoveries from other ministries (\$2,348,930)

Ministry of Treasury and Economics 18,130: BILD, 2,234,812;

Ministry of Northern Affairs, 92,070; Accounts under \$25,000 — 3,918.

Grants, Subsidies, etc. (\$49,645,465):

ACG Technology Ltd., 41,691; Almonte Public Utilities Commission, 28,350; Applied Digital Controls Inc., 81,281; Association of Municipalities of Ontario, 90,000; Bancroft Public Utilities Commission, 30,796; Belville General Hospital, 27,500; Bio-Char Steam (Ajax) Inc., 169,611; Brantford Public Utilities Commission, 50,000; Canadian Energy Research Institute, 78,125; Canadian Gas Research Institute, 50,000; Canadian Solifuels Inc. 31,210; Canadian Salt Company Ltd., 32,000; Carleton University, 39,306; Centennial College, 100,000; Chrysler Canada Ltd. 50,000; City of Etobicoke, 34,212; City of Gloucester, 35,924; City of Hamilton, 30,761; City of Kitchener, 37,328; City of Ottawa, 81,768; City of Toronto, 47,048; City of York, 27,639; CMC Renfrew Methanol Partnership, 150,000; Cornwall Regional Hospital Linen Service, 25,000; Creekside Gardens Ltd., 70,400; E. D. Metering Inc., 50,000; Energy Educators of Ontario, 70,000; Foster Wheeler Ltd., 1,000,000; General Solar Inc., 152,085; Greater Napanee Water Supply and Pollution Control Board, 29,400; Hensall District Cooperative Inc., 28,833; Inco Ltd., 30,000; Institute for Hydrogen Systems, 2,317,966; J. Hince 511647 Ontario Ltd. 51,309; Kingsway College, 58,605; Kinsmen Club of Sault Ste. Marie, 62,250; McMaster University, 296,208; Municipality of Metro Toronto, 28,798; Nortec Solar Industries Inc., 40,000; Ontario Center for Automotive Parts Technology, 50,000; Ontario Center for Farm Machines & Food Processing Technology, 25,000; Ontario Energy Corp., 41,305,121; Ontario Hydro, 1,175,500; Peterborough Utilities Commission, 40,200; Regional Municipality of Halton, 64,200; Regional Municipality of Hamilton-Wentworth, 44,422; Regional Municipality of Ottawa-Carleton, 100,000; Regional Municipality of Peel, 27,272; Solcan Ltd., 51,927; St. Catherine's Hydro-Electric Commission, 37,700; Stone & Webster Canada Ltd., 29,000; Tikal & Associates, 50,000; Town of Kincardine, 51,669; Town of Markham, 61,948; Town of Richmond Hill, 35,444; Township of Goulbourn, 32,184; Township of Otonabee, 46,508; TPK Solar Systems Inc., 37,368; University of Ottawa, 141,084; University of Toronto, 71,470; University of Western Ontario, 41,958; Upper Thames River Conservation Authority, 136,500; Victoria Hospital Corporation, 161,745; Watershed Energy Systems Ltd., 39,583; Accounts under \$25,000 — 1,209,526.

Less: Recoveries from other ministries (\$1,077,268):

Ministry of Northern Affairs, 30,000; Ministry of Treasury and Economics — BILD, 1,032,768; Accounts under \$25,000 — 14,500

MINISTRY OF ENERGY — Concluded

Loans and Advances (\$27,665,500):

Ontario Energy Corporation, 27,665,500.

Total Other Payments 97,705,694

Statutory (\$33,384)

Minister's Salary (\$25,504)

Hon. G. Ashe February 8, 1985 to March 31, 1985 3,633

Hon. P. Andrewes April 1, 1984 to February 7, 1985 21,871

Parliamentary Assistant's Salary (\$7,880)

P. A. Watson 7,880

Summary of Expenditure

Voted			
Salaries and Wages	8,931,242		
Employee Benefits	1,039,592		
Travelling Expenses	399,265		
Other Payments	97,705,694		
			108,075,793
Statutory			33,384
Total Expenditure, Ministry of Energy			<u>\$108,109,177</u>

MINISTRY OF THE ENVIRONMENT

Hon. Morley Kells, Minister
Hon. Andrew S. Brandt, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$69,046,889)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

A.E. Dyer Deputy Minister 80,520

Adamek, E.G., 42,436; K.V. Adams, 45,704; N.R. Ahlberg, 45,704; D.J. Andrijew, 41,767; T.D. Armstrong, 54,067; G.A. Arras, 41,926; R. Atherton, 52,777; M.C. Auger, 42,436;

Bain, D., 42,111; W.R. Balfour, 54,067; D. Balsillie, 55,740; E.T. Barrow, 49,218; D. Bartkiw, 54,067; R. Batra, 40,556; A.T. Beattie, 40,556; C.H. Beek, 44,442; R.M. Bell, 42,436; S.B. Bell, 45,704; O.W. Berg, 42,436; D. Birnbaum, 47,038; J.D. Bishop, 41,382; J.N. Bishop, 58,465; S.A. Black, 49,218; B.E. Boland, 42,436; D.W. Boomer, 41,382; N. Borodczak, 54,067; L. Bosotti, 49,218; J.L. Bourque, 45,704; R.F. Boyd, 45,704; B.I. Boyko, 58,465; A.B. Braganza, 42,436; J.R. Bray, 49,218; R.A. Breeze, 42,040; F. Brill, 42,000; C.W. Brink, 45,704; D.R. Brown, 42,436; K.R. Brown, 42,436; R.E. Brown, 49,218; R.K. Brown, 42,436; H. Browne, 51,560; T.G. Brydges, 51,669; C.A. Burger, 44,557; A. Burlatschenko, 47,038;

Caplice, D.P., 72,415; M.A. Caranci, 49,218; A. Castel, 64,463; W.H. Chan, 45,704; K.F. Christiansen, 43,661; J.A. Clark, 42,436; G.R. Clarke, 42,436; A. Cohen, 42,436; N.I. Conroy, 47,989; B.J. Cooper, 42,436; H.I. Corinthios, 43,451; D.J. Corr, 47,989; P.J. Crabtree, 51,678; G.E. Crawford, 41,830; R.G. Crawford, 42,436; B.A. Creamer, 45,704; W.A. Creighton, 49,218; J.T. Crowther, 42,436; D.R. Crump, 44,557; D.G. Currie, 49,218;

Darcel, F.C., 42,436; F.J. Dart, 42,436; E.C. De Freitas, 40,556; P.M. Deangelis, 41,382; R.P. Dennis, 45,704; P.J. Dillon, 54,067; J.M. Dochstader, 44,385; R.R. Doddridge, 45,704; W.M. Dodds, 40,556; J.A. Donnan, 47,038; A.W. Douglas, 44,000; J. Drummond, 44,558; C.E. Duncan, 54,067; R.A. Dunn, 45,704; F. Durham, 54,067;

Edwards, D.H., 45,704; N.G. Ehler, 42,615; R.B. Eisen, 64,463; N.L. Embree, 45,704;

Feeley, G.S., 43,661; M.B. Fielding, 49,218; P.A. Fischer, 40,458; L.W. Fitz, 49,218; F.C. Fleischer, 49,218; P.D. Foley, 51,560; A.J. Forsyth, 40,556; A.B. Foster, 42,436; M.G. Foster, 44,786; P.E. Fox, 40,038; R.L. Frederick, 42,436; R.J. Frewin, 58,210; J.G. Fry, 49,218;

Gauthier, C.M., 47,038; M.J. German, 45,704; W.J. Gibson, 59,750; M.H. Gidamy, 45,704; A.V. Giffen, 49,218; J.W. Giles, 73,200; J.P. Gillespie, 42,436; D. Glutek, 45,704; R.M. Gotts, 64,463; F.E. Granek, 40,038; I.M. Gray, 45,704; W. Gregson, 42,436; S.I. Grey, 42,436; H.D. Griffin, 45,704; M. Griffiths, 42,436; G.A. Grosse, 45,704; D.W. Guscott, 46,965;

Hamdy, Y.S., 45,704; H.J. Hamm, 42,436; B.W. Hansler, 49,218; J.R. Harmar, 45,704; D.S. Harper, 42,436; J.S. Harper, 40,556; J.R. Hatton, 47,325; J.R. Hawley, 45,704; E.F. Heath, 52,777; I.W. Heathcote, 44,071; D.P. Helliwell, 40,556; J.M. Hewings, 41,767; G.H. Hicks, 45,704; G.E. Higham, 68,995; J.C. Hipfner, 42,436; K.S. Hogg, 45,704; R.D. Hogg, 45,704; C.J. Holland, 42,436; M.M. Holy, 42,436; R.C. Hore, 54,067; D.J. Hosfield, 42,436; G.M. Hughes, 45,704; P. Hughes, 45,704;

Iliffe, F.J., 42,436; D.R. Ireland, 41,554; S.M. Irwin, 44,557; P.S. Isles, 45,704;

James, A.W., 45,704; J.F. Janse, 45,704; J.G. Jefferies, 49,218; E.G. Jeffery, 42,111; M.I. Jeffery, 64,463; D.N. Jeffs, 64,463; A.F. Johnson, 42,436; P. Joseph, 49,218;

Karim, M.N., 42,040; L.G. Kende, 45,704; R.K. Khettry, 45,704; D.G. Kimber, 45,704; J.D. Kinkad, 45,704; B. Kozel, 42,436; C.A. Krajewski, 42,436; I. Kulnieks, 45,704; J. Kurtz, 44,557;

MINISTRY OF THE ENVIRONMENT — Continued

Lahaye, G.J., 45,704; W. Lammers, 45,704; M. Latta, 42,436; C.E. Letman, 42,583; L. Leung, 44,700; H.S. Lim, 45,704; S.N. Linzon, 54,067; F.A. Lobb, 45,704; B.R. Loescher, 46,785; L.A. Logan, 42,436; J.F. Longworth, 42,436; C.S. Lucyk, 43,756; M.A. Lusi, 49,218; J. Luyt, 45,704; R.J. Lyons, 42,436;

Macbeth, S.E., 45,704; L.G. MacDonnell, 42,436; C.J. MacFarlane, 64,463; N.R. Maddeaux, 43,661; D. Majtenyi, 45,704; B.A. Malik, 40,556; J. Manuel, 49,218; J.T. Manuel, 45,704; R.J. Martin, 41,754; D. Matchett, 41,382; C.E. McIntyre, 64,463; G.J. McKenna, 44,557; P.F. McKenna, 41,767; J.J. McNeely, 42,436; D.A. McTavish, 64,463; A.A. Mellary, 42,436; O. Meresz, 49,218; J.V. Merritt, 51,560; C. Mialkowski, 52,777; G. Mierzynski, 60,030; J.A. Mills, 45,704; B.L. Miranda, 45,704; P.K. Misra, 47,989; G.A. Missingham, 45,704; J.A. Moore, 49,218; F.L. Morton, 42,436; M.M. Moselhy, 43,661; M.G. Munro, 64,463;

Nagy, G.Z., 43,850; B.P. Neary, 42,436; G.B. Nelson, 45,704; W.B. Ng, 43,452; K.H. Nicholls, 45,042; Z. Novak, 41,382;

Oda, A., 42,436; D.J. Ogner, 45,704; E.F. O'Keefe, 45,704; J.J. Onderdonk, 45,500; J. Osborne, 42,070; V.M. Otvacic, 45,704;

Page, H.W., 45,704; J.E. Pagel, 45,943; A.B. Patterson, 49,218; J.B. Patterson, 45,704; C.J. Pautler, 44,322; S.H. Pearce, 43,661; R.G. Pearson, 42,436; A.E. Perras, 45,704; D.C. Persaud, 40,988; J. Petoia, 45,704; E.W. Piche, 56,340; J.A. Pimenta, 42,436; D.M. Pirie, 42,436; M.E. Plewes, 54,067; J. Polak, 46,040; R.R. Potvin, 43,442; J.F. Pruner, 45,704;

Quirk, R.A., 52,777;

Ralston, J.G., 47,989; W.C. Ramsden, 42,436; J.C. Ramshaw, 42,436; M.W. Rawlings, 42,436; D.E. Redgrave, 73,200; G.A. Rees, 49,218; F.J. Reinholz, 43,527; P.H. Rennick, 54,067; D.F. Rimstead, 55,415; K.J. Roberts, 49,218; P.J. Roberts, 42,436; J.G. Robertson, 45,704; E.B. Rodrigues, 42,436; I.Z. Rohac, 41,767; D.A. Rokosh, 41,382; G.C. Ronan, 64,175; P. Rostern, 42,436; A.C. Roy, 41,382; V.W. Rudik, 54,067;

Salbach, S.E. 54,067; F. Saponara, 43,661; G.F. Scanlon, 47,038; W.A. Scheider, 41,967; C.F. Schenk, 51,678; G.W. Scott, 49,218; W.C. Seitz, 45,704; P. Seto, 45,704; R.M. Shaw, 42,436; L. Shenfeld, 51,678; U. Sibul, 45,704; E. Singer, 47,989; B.A. Singh, 49,218; B.E. Smith, 73,200; R.E. Smith, 49,389; W.R. Smithies, 51,560; W.G. Spencer, 42,436; J. Stasiuk, 49,218; W.A. Steggle, 54,067; L.L. Stevens, 58,210; R.C. Stewart, 49,218; W.P. Suboch, 45,704; A.E. Symmonds, 54,067;

Thorpe, B.M., 45,704; C.M. Thorson, 42,436; J.M. Timko, 49,218; F.D. Tomassini, 42,436; H.M. Tosine, 42,460; J. Toth, 49,218; M.H. Toza, 49,218; K.E. Trent, 45,704;

Uppal, H.C., 42,436;

Vajdic, A.H., 44,557; G.L. Van Fleet, 54,067; J. Vander Wal, 43,899; C.E. Vaughan, 40,556; D.M. Veal, 45,704; I.B. Veitch, 42,480; J. Viirland, 47,989; P.N. Vijan, 42,436; S.P. Villard, 54,067; L.T. Vlassoff, 49,218; J.W. Vogt, 45,704; W.M. Vrooman, 59,750;

Ward, B.R., 49,218; R.M. Warner, 49,218; R.H. Watson, 42,436; D.G. Weatherbe, 45,704; R.R. Weiler, 45,704; J. Wesno, 49,218; H.O. Wible, 42,436; I. Wile, 43,756; C.J. Wilson, 54,067; H.M. Wong, 47,535; P.S. Wong, 42,436; G.P. Wyhovszky, 42,436;

Yakutchik, T.J., 45,704; D.H. Yap, 45,704; R.L. Younger, 40,556;

Zarull, M.A., 40,026.

Temporary Help Services (\$502,491):

Management Board of Cabinet, 267,962; Manpower Temporary Services, 28,006; Staffing Consultants Ltd., 45,408; Wordcom Centres Ltd., 89,573; Accounts under \$25,000 - 71,542.

Employee Benefits (\$10,073,347)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 806,398; Group Insurance, 233,992; Long Term Income Protection, 596,707; Ontario Health Insurance Plan, 1,228,541; Supplementary Health and Hospital

MINISTRY OF THE ENVIRONMENT — Continued

Plan, 476,508; Dental Plan, 315,434; Public Service Superannuation Fund, 3,115,800; Payment on Unfunded Liability of the Public Service Superannuation Fund, 421,493; Superannuation Adjustment Fund, 635,036; Unemployment Insurance, 1,530,353.

Other Benefits — Maternity Leave Allowances, 130,523; Attendance Gratuities, 156,095; Severance Pay, 356,664; Death Benefits, 11,314.

Workers' Compensation Board, 39,032.

Net Inter-Ministry Payments, 19,457.

Travelling Expenses (\$2,889,704)

Hon. M. Kells, 2,012; Hon. A.S. Brandt, 14,122; M.D. Harris, 4,269; A.E. Dyer, 5,777; B.A. Smith, 5,393; J.G. Bagshaw, 5,003; J.T. Bassett, 5,077; R.M. Bell, 5,019; L.P. Belcourt, 5,387; J. Blair, 7,334; J.L. Bourque, 5,766; M.P. Bouchard, 5,687; A.B. Bowman, 5,007; B.I. Boyko, 5,240; J.W. Britnell, 11,072; R.K. Brown, 7,019; T.G. Brydges, 8,733; C.D. Burnham, 5,623; A.J. Burnham, 11,566; D.P. Caplice, 6,109; H.E. Carter, 7,249; A.G. Carpentier, 6,529; P. Cleator, 5,689; P. Clute, 6,581; D.M. Coates, 5,670; N.I. Conroy, 5,479; D.W. Coolican, 12,244; P.J. Crabtree, 5,409; D.I. Crocker, 8,532; C.D. Cunningham, 7,228; P.J. Dillon, 6,234; J.M. Dochstader, 5,621; R.W. Doyle, 5,333; J. Drummond, 7,795; R.A. Dunn, 5,238; J.W. Eijssenck, 8,581; W.W. Ford, 6,141; J.G. Fry, 13,330; G.R. Gammond, 5,179; J. Gasbarri, 6,384; S.C. Ghanekar, 6,736; W.J. Gibson, 8,046; J.P. Gillespie, 8,585; J.W. Giles, 8,788; D.E. Graham, 6,127; D.A. Grabowski, 5,486; C. Graham, 5,763; H.D. Griffin, 6,337; B.W. Hancock, 5,295; J.R. Harmar, 8,612; J. Hatton, 11,815; K. Hinrichsen, 10,512; G.M. Hobson, 8,148; R.C. Hore, 5,413; D.J. Hosfield, 6,153; B.D. Howieson, 6,229; P. Hughes, 5,190; C.L. Jahnke, 5,995; J.N. Jarvis, 5,310; F.W. Jerney, 7,458; P. Joseph, 9,014; M.N. Karim, 5,193; D.N. Kerr, 6,348; M.F. Khoorshed, 5,110; G.J. Lahaye, 6,959; M. Latta, 5,497; E.D. Law, 7,053; W.S. Lethbridge, 5,553; S.N. Linzon, 6,072; J.D. Luyt, 5,717; L. McCaffrey, 7,280; P. McCubbin, 8,266; W.D. McIlveen, 5,281; R.E. McKnight, 5,073; J.M. McKenny, 16,297; D.A. McTavish, 7,928; D.J. Mewett, 6,761; G. Mierzynski, 5,821; J.A. Moore, 12,203; O.H. Moore, 8,010; G.A. Mougnot, 7,834; C.R. Muisiner, 7,343; J.R. Munro, 5,122; B.P. Neary, 5,117; D.R. O'Connor, 5,059; R.C. Palliser, 5,678; W.B. Pett, 5,000; B.H. Peterson, 8,808; R.R. Potvin, 5,052; W.C. Ramsden, 6,551; D.E. Redgrave, 6,671; G.J. Rose, 6,351; J.P. Roussel, 6,100; G.W. Sauriol, 6,516; M.S. Scafe, 6,412; R. Sellence, 5,603; D. Shatil, 7,550; P.T. Singh, 7,681; E. Singer, 5,985; P. Solda, 7,273; W.G. Spencer, 5,371; J. Stasiuk, 5,735; W.A. Steggle, 12,703; J. Swaigen, 5,564; A.E. Symmonds, 6,637; M. Thompson, 5,495; J. Tidball, 6,469; J.W. Tooley, 6,793; D.W. Tubman, 5,485; W.M. Vrooman, 13,501; J. Wesno, 8,167; K.B. Wheaton, 9,096; D.B. Wood, 5,387; J.M. Wraight, 5,379; G.A. Yarrow, 6,152; M.A. Zarull, 6,119; Accounts under \$5,000 - 2,088,850.

Other Payments (\$256,260,686)

Materials, Supplies, etc. (\$133,726,911):

A & A Special Construction Ltd., 947,578; A.M. Multigraphics, 28,066; Abel Metal Products (1971) Ltd., 62,528; ABF Business Forms Ltd., 26,772; Abitibi-Price, 45,457; Acme Building and Construction Ltd., 1,688,608; Acres International Limited, 34, 681; Adelaide Electric Ltd., 90,376; Advance Tower Ltd., 29,735; Advice Contracting Ltd., 1,014,203; AECL Corporate, 321,031; AES Data Ltd., 726,560; Ahearn & Soper, Inc., 32,754; Ainley & Associates Ltd., 86,568; Alcan Canada Products Ltd., 302,444; Allied Canada Inc., 1,020,971; Allied Colloids (Canada) Inc., 57,996; Allis-Chalmers Canada Inc., 100,520; Aki Construction Ltd., 835,096; Ambler-Courtney Ltd., 181,740; Amko Consultants, 70,227; Ampak Limited, 80,916; Anchor Textiles, 25,552; Anderson Associates Ltd., 195,319; Angelo's Sportswear Ltd., 69,170; Asdor Limited, 1,533,405; The Atikokan Hydro Electric Commission, 42,498; Ausable-Bayfield Conservation Authority, 40,000;

Bandiera & Associates Ltd., 900,340; Baker Terp Gibson Ltd., 206,885; Barringer Magenta Ltd., 28,831; BDH Computer Systems Inc., 49,253; BDH Chemicals Canada Ltd., 161,268; K. & J. Beamish Construction Ltd., 40,158; Bedford Graphics Ltd., 27,230; Bell Canada, 925,060; Belleville Utilities Commission, 147,861; Corporation of the City of Belleville, 73,221; Bennett Mechanical Installations Ltd., 86,244; Bermingham Construction Ltd., 824,655; Bertrand & Frere Construction Co. Ltd., 28,199; Blastco Corporation, 29,498; Blenkarn and Roche in Trust, 200,000; William Blezard, 31,743; Blue-Con Construction, 80,111; Bluebell Underground Inc., 527,113; Bobcaygeon Hydro, 45,877; Booth Aquatic Research Group Inc., 436,628; Border Chemical Company Ltd., 26,404; Bowden's Information Services Ltd., 28,400; Bradford Public Utilities Commission, 38,344; The Hydro-Electric & Water Commission of Brampton, 397,344; Brantford Public Utilities Commission, 202,649; The Corporation of the City of Brantford, 30,000; Brian Engineering Ltd., 126,980; Bristol-Myers Products Canada, 32,940; Brown & Huston Ltd., 161,752; Browning-Ferris Industries of Toronto Ltd., 3,827,433; Bruin's Trucking, 481,999;

MINISTRY OF THE ENVIRONMENT — Continued

Ben Bruinsma & Sons Ltd., 54,879; Burloak Mechanical Limited, 40,997; BVM Systems Inc., 87,981;

C.C. & C. Computer Systems Inc., 36,785; C.I.L. Inc., 374,173; Caledon Laboratories Ltd., 43,564; Hydro Electric Commission of Cambridge and North Dumfries, 225,243; Campbell Scientific Canada Corp., 52,670; Can-Am Instruments Ltd., 38,909; Canlab, 334,611; Canada Mortgage and Housing Corporation, 56,580; Canada Post Corporation, 59,389; Canrep Inc., 26,669; Canada Valve Inc., 41,222; Canviro Consultants Ltd., 259,266; Carbon & Filtration Products Co., 31,972; Carleton Place Hydro, 27,630; Case Associates, 38,821; Cassels, Brock, 38,773; Canadian Applied Technology, 157,226; Canadian Construction Controls Ltd., 281,410; Canadian Dredge & Dock Co. Ltd., 675,207; Canadian General Electric Co. Ltd., 54,447; Canadian Oxygen Ltd., 38,084; Canadian Portable Structures Ltd., 63,206; Canadian Tire Acceptance Ltd., 40,931; Cecchetto & Sons Ltd., 101,444; Village of Chalk River, 198,209; Chapleau Hydro Electric Commission, 36,744; Chisholm Fleming & Associates, 52,860; Chromatographic Specialties Ltd., 37,020; Corporation of the Township of Clarence, 30,000; Clearway Construction Ltd., 74,258; CNCP Telecommunications, 38,250; Collavino Incorporated, 1,148,517; Comeau Technique Ltd., 28,496; Comshare Limited, 87,252; Con-Drain Co. Ltd., 81,433; Concord Scientific Corp., 196,249; Conro Construction Ltd., 80,842; Consumers' Gas System, 826,050; Control & Metering, 149,506; Cornwall Electric, 69,761; CP Express & Transport Ltd., 35,143; Craftwood Construction Co. Ltd., 3,462,182; Eugene Craig Septic Service Ltd., 39,623; John Crane Canada Inc., 53,612; Culice Inc., 25,800; Culligan Water Conditioning, 30,360; Cummins Ontario Ltd., 27,912; Currier & Smith Ltd., 59,930;

D'Amore Construction (Windsor) Ltd., 220,000; Data General (Canada) Ltd., 50,868; Datafile, 53,627; Datapoint Canada Inc., 90,057; Dean Construction Co. Ltd., 109,629; Deleuw Cather (Canada) Ltd., 44,789; Deseronto Public Utilities Commission, 36,959; Diagnostic Research Laboratories, 31,096; Digital Equipment of Canada Ltd., 66,660; M.M. Dillon Ltd., 492,551; Dilsa Construction and Engineering Ltd., 1,706,500; Diversy Environmental Products Inc., 107,191; Dorr-Oliver (Canada) Ltd., 139,509; Dow Chemical Canada Inc., 41,769; Dresden Utilities Commission, 49,786; G.C. Duke Equipment Ltd., 62,819; M.R. Dunn Contractors Ltd., 2,101,768; Dunnville Public Utilities Commission, 44,918; Duntiri Construction Ltd., 492,514; Regional Municipality of Durham, 5,368,500; Corporation of the Town of Durham, 34,727;

E.T.S. Towers Inc., 545,350; Eaglebrook Environmental Corporation, 571,270; Ecodyne Limited, 106,456; Edwards Ford Sales (Kingston) Ltd., 35,467; Electro Sonic Inc., 35,849; Elgin Construction Co. Ltd., 1,856,497; Elmara Construction Co. Ltd., 99,892; Elmford Construction Co. Ltd., 572,691; Emco Supply, 25,008; Emex Systems Inc., 35,953; En-San Contractors Ltd. & Wasero Construction Ltd., 41,000; Environorth Associates Inc., 58,690; Enviroclean, 37,666; Environmental Research & Technology Inc., 145,597; Corporation of the Town of Essex, 58,386;

Fabric Electronic & Electric Service Inc., 44,965; Fanchem Ltd., 267,613; Fischer & Porter (Canada) Ltd., 29,174; Fisher Scientific Co. Ltd., 196,668; 528591 Ont. Ltd., 105,109; 526520 Ontario Ltd., 31,226; Flygt Canada Ltd., 96,230; Foster Advertising Ltd., 272,581; Frankford Hydro, 26,297; Fryston Canada Incorporated, 31,538;

G. & H. Graphics, 33,941; Gartner-Lee Associates Ltd., 76,750; Dr. William Geiling, 28,824; Gelman Sciences Inc., 61,773; General Packaging Limited, 36,993; General Datacomm Ltd., 29,981; Genesee Public Affairs Inc., 29,870; Genstar Rental Electronics Inc., 39,202; Geologic Testing Consultants Ltd., 159,376; Giffels Associates Ltd., 308,479; Goderich P.U.C., 30,650; Golder Associates (Eastern Canada) Ltd., 40,113; Gore & Storrie Ltd., 1,255,300; Grand & Toy Ltd., 31,001; Grant Emblems Ltd., 61,672; Graphic Controls Canada Ltd., 70,783; The Group Planners, 37,289; Gulf Canada, 139,414;

Hadovic Construction Ltd., 70,661; Hageman's Farms Ltd., 60,008; Hankin Environmental Systems Inc., 35,220; J.E. Hanna Associates, 27,437; Harbour Marine Services, 35,022; Kenneth Harnack, 167,739; Harrisons & Crosfield (Canada) Ltd., 324,242; Hawkesbury Hydro, 103,024; Hearst, P.U.C., 29,673; Heath Consultants Ltd., 28,348; Hewitt, Nesbitt, and Reid in Trust, 27,013; Hewlett-Packard Canada Ltd., 977,223; HGL Data Systems Ltd., 38,701; Honeywell Ltd., 216,271; Horton CBI Ltd., 34,002; Huntsville Air Services, 33,358; Hydrology Consultants Ltd., 29,968;

IBM Canada Ltd., 263,247; IC Controls, 34,207; IEC Beak Consultants Ltd., 350,550; Imperial Oil Ltd., 178,753; The Information Connection, 50,785; Ingersoll P.U.C., 54,155; Instrumentation Laboratory (Canada) Inc., 86,921; Integrated Explorations, 73,574; Inter City Papers Ltd., 63,898; Interautomation, 33,170;

MINISTRY OF THE ENVIRONMENT — Continued

Janin Building & Civil Works Ltd., 1,193,226; Jarsno Equipment Inc., 203,292; John's Scientific, 59,246; Johnson & Higgins Willis Faber Ltd., 75,379; J.W. Environmental Data Inc., 94,941;

K. & L. Construction (Ontario) Ltd., 143,532; Kam Motors Limited, 34,083; Kamlu Construction Ltd., 469,747; Kapuskasing PUC, 41,821; Corporation of the Town of Kapuskasing, 38,889; R.T. Kelley & Associates, 57,360; H.E.C. of Kitchener-Wilmot, 269,779; Kleinfeldt Consultants Ltd., 135,983; Knox Martin Kretch Ltd., 186,420; K.W.I. Towers, 554,975;

Lafontaine, Cowie, Buratto & Associates Ltd., 748,276; Lakehead University, 635,333; Lawrason's Chemicals Ltd., 27,357; Leco Instruments Ltd., 39,703; Leconte Moller & Associates Ltd., 43,237; Lee & Micallef, 29,270; Legislative Assembly General Fund, 26,617; Leo Con Construction, 28,883; Letham Jarvela & Robertson, 91,728; Levitt-Safety Ltd., 130,310; Lilley Resources Ltd., 533,913; Limnoservices, 63,475; Limnos Ltd., 80,513; Liquid Carbonic Inc., 34,069; Lisgar Construction Co., 81,805; Town of Listowel, 49,522; Loaring Construction Co. Ltd., 42,935; Lobb & Sons Ltd., 48,715; Lotto Sanitation, 41,756;

M.I.C. Co., 30,904; Gerry Macera Contracting Ltd., 108,087; MacLaren Engineers Inc., 644,616; MacLaren Plansearch Inc., 174,872; Malyon's Excavating Ltd., 88,108; Mandel Scientific Co. Ltd., 28,071; Maple Engineering & Construction Co. Ltd., 420,405; Marshall Macklin Monaghan Ltd., 109,632; Matheson Gas Products Canada Inc., 114,345; McAinsh & Co. Ltd., 38,921; McCarthy & McCarthy, 31,569; McKay-Cocker Construction Ltd., 772,006; Murray McLaughlin, 88,997; S. McNally & Sons Ltd., 1,446,381; Meaford P.U.C., 36,773; Medigas Limited, 56,390; Merley Chains Ltd., 26,766; Metalbestos Erectors Ltd., 76,200; Metrex Instruments Ltd., 63,290; The Metropolitan Toronto & Region Conservation Authority, 136,124; Micronic Computer Centre, 27,227; Milltronics Ltd., 34,809; Min-Chem Canada Ltd., 38,865; Minden Sewer System, 47,452; Mines Assay Supplies Ltd., 38,748; Ministries; Agriculture & Food, 28,046; Attorney General, 851,050; Government Services, 3,176,123; Health, 30,109; Industry & Trade, 41,556; Labour, 30,628; Municipal Affairs & Housing, 1,740,200; Management Board, 28,546; Natural Resources, 144,471; Transportation & Communications, 119,964; Tourism & Recreation, 110,333; Hydro Mississauga, 3,604,281; Mizzi Bros. Construction Ltd., 74,807; Monenco Ontario Ltd., 43,364; Moniteq Limited, 46,569; Monteith-Ingram Engineering Ltd., 56,440; Mel Murdoch Ltd., 61,372;

Neath Toronto Ltd., 155,059; Nethercut & Co. Ltd., 119,831; Regional Municipality of Niagara, 37,912; Nicholson Septic Tank Service, 92,605; Norango Computer Systems Inc., 62,319; Nortech Control Equipment Inc., 63,016; Hydro-Electric Commission of North Bay, 128,728; Corporation of the City of North Bay, 1,929,113; Corporation of the Township of the North Shore, 125,000; Northern & Central Gas Corp. Ltd., 196,505; Northern Telephone Ltd., 43,851; Northern Terrestrial Consultants, 168,284; Northern Telecom Limited, E.O.S., 119,924; NSN Options Ltd., 37,093;

Oakes Precast Industries, 35,269; Office Specialty, 26,359; Oliver, Mangione, McCalla & Assoc. Ltd., 68,447; Omega Contractors, 646,435; Ontario Hydro, 3,865,669; Orangeville Hydro, 60,021; Oro Sanitation Services Ltd., 32,048; Regional Municipality of Ottawa-Carleton, 55,018; Owen Sound P.U.C., 51,438; Oxford Communications Ltd., 26,777; Oxford Laboratories of Canada Ltd., 32,644;

Paperflow Systems Inc., 32,819; P.U.C. of Paris, 25,658; Parry Sound P.U.C., 45,752; Peat Marwick & Partners, 79,474; Regional Municipality of Peel, 97,377; Perkin-Elmer (Canada) Ltd., 49,981; Personal Computer Institute, 38,493; Jan Peters Ltd., 25,632; Petro-Canada, 120,557; Petrolia P.U.C., 179,544; Philips Electronics Ltd., 27,853; Ed Phippen, 37,964; Phyto-Tec Group, 54,730; Piccioni Bros. Construction Ltd., 1,074,823; Victor Pierobon, 37,055; Pigott Construction Ltd., 856,763; Pit-On Construction, 430,925; Pitney-Bowes, 29,249; Planmac Consultants Ltd., 29,182; Planned Computer Systems Ltd., 44,700; R.L. Polk & Co. Ltd., 42,349; Prince & Smith Typographers Ltd., 35,199; Proctor & Redfern Group, 843,009; Project Planning Associates Ltd., 1,252,483; Pulsar Electronics Ltd., 49,402; Purolator Courier Ltd., 42,178;

Q-Sons Construction Co. Ltd., 3,526,435; Queen's University, 47,463;

Raceway Plymouth Chrysler Ltd., 48,913; Receiver General for Canada, 442,830; Reed Stenhouse Ltd., 286,418; H.E.C. Renfrew, 38,805; Rexnord Canada Ltd., 92,081; RMRS Systems, 136,800; Robertson Pumping Service, 37,643; Rockland Hydro, 29,315; Roda Environmental Research, 50,466; G. Ropat Construction (Windsor) Ltd., 175,027; Rumble Equipment Ltd., 28,588; Township of Russell, 218,443; Township of Rutherford and George Island, 143,552;

MINISTRY OF THE ENVIRONMENT — Continued

Safety Supply Canada, 62,068; Samario Construction Ltd., 130,957; Sargent-Welch Scientific of Canada Limited, 52,995; Sarnia Hydro, 516,078; Sault Ste. Marie P.U.C., 148,599; Savin Canada Inc., 111,557; F.H. Schaedlich Consulting Ltd., 224,382; Science North, 35,100; Sciex Inc., 217,962; Scofan Contractors Ltd., 1,055,820; Senes Consultants Ltd., 38,321; Sentrol Systems Ltd., 272,381; Shamsmatic Systems Inc., 27,969; Shell Canada Ltd., 193,902; Sheridan Chevrolet Oldsmobile Ltd., 26,537; Sherway Contracting (Windsor) Ltd., 1,090,165; Simcoe Engineering Ltd., 29,317; Simcoe Hydro Commission, 104,875; 603365 Ontario Inc., 26,949; W.M. Slater & Associates, 600,764; Slegers Machining & Fabricating Incorporated, 31,325; Karl Snider Trucking Ltd., 27,063; South Lake Simcoe Conservation Authority, 159,219; Southampton P.U.C., 28,490; Spence Electrical Products (Rexdale) Ltd., 27,715; St. Mary's P.U.C., 31,134; Standard Pressure Pipe, 323,484; Town of Stayner, 33,000; W.A. Stephenson Mechanical Contractors Ltd., 152,263; Stimson Contracting Limited, 51,181; Stratford P.U.C., 56,327; Sturgeon Falls H.E.C., 31,017; Sunoco Incorporated, 31,148; Superior Propane Ltd., 29,690; Syntath Limited, 25,956; Systemhouse Ltd. & Kinburn Capital Corporation, 138,738;

T. & T. Contracting (Belle River) Inc., 25,084; Tace Construction Co. Ltd., 102,159; Technicon Canada Inc., 53,343; Technical Marketing Associates Ltd., 230,557; Tektronix Canada Inc., 32,591; Terra Energy Consultants, 60,190; Terris & Sunderland, 174,276; Texaco Canada Inc., 157,900; Paul Theil Associates Ltd., 82,568; Thermogenics (1983) Inc., 30,618; Thornbury P.U.C., 94,923; Tillsonburg P.U.C., 39,019; City of Timmins, 797,419; Topographics, 28,502; Municipality of Metropolitan Toronto, 5,880,938; Torontair, 35,061; Totten Sims Hubicki Associates (1981) Limited, 52,533; Town and Country Business Machines, 38,693; Trent University, 174,700; Trenton P.U.C., 112,472; Trojan Technologies Inc., 29,523; TV Ontario, 25,322;

Uba Inc., 27,476; Underwater Tel-Eye Services Ltd., 117,484; Underwood McLellan (1977) Ltd., 59,408; University of Guelph, 230,816; Union Gas Ltd., 114,837; Union Pump Canada Ltd., 38,907; University of Toronto, 468,710; University of Waterloo, 48,047; University of Western Ontario, 120,470; University of Windsor, 44,567; Upper Thames River Conservation Authority, 34,654;

Vanbots Construction Co. Ltd., 4,726,901; Vanson Construction Ltd., 333,120; H. Vanzwol Trucking, 195,338; Varamae Construction Ltd., 1,509,290; Varian Canada Inc., 393,465; Victoria Harbour H.E.C., 27,808; Victor & Burrell Research & Consulting, 60,989;

Wackenhut of Canada Ltd., 71,126; Town of Wallaceburg, 30,992; Wallaceburg H.E.S., 45,899; Wallace & Tiernan Division of Pennwalt of Canada Ltd., 107,631; Wasaga Beach Hydro-Electric Commission, 52,040; Water & Earth Science Assoc. Ltd., 70,837; Waterloo Manufacturing Co. Ltd., 31,972; Waterloo North Hydro, 205,398; Regional Municipality of Waterloo, 313,500; Bruce Welch Clark Construction, 53,047; Weller Publishing Company Ltd., 29,180; Westinghouse Canada Inc., 83,774; Township of Wilmot, 32,934; City of Winnipeg, 42,400; Worthington Canada Inc., 59,829;

Xerox of Canada Ltd., 306,106;

Regional Municipality of York, 2,077,700; York University, 86,916;

Zenon Environmental Enterprises Ltd., 101,959;

Accounts under \$25,000 — \$14,308,551.

Less: Recoveries from other Ministries (\$228,088):

Energy, 44,921; Social Development Secretariat, 59,100; Treasury & Economics — BILD, 124,067.

Grants, Subsidies, etc. (\$122,533,775):

Payments to Health Units under The Environmental Protection Act Part VII (\$2,669,907):

Algoma, 73,342; Brant County, 65,519; Bruce County, 57,245; Durham Regional, 71,415; Eastern Ontario, 190,457; The Elgin-St. Thomas, 36,306; Grey-Owen Sound, 66,518; Haldimand-Norfolk Regional, 65,581; Haliburton, Kawartha, Pine Ridge District, 154,225; Halton Region, 48,560; Hamilton-Wentworth Regional, 69,949; Huron County, 54,858; Kent-Chatham, 31,647; Kingston, Frontenac, Lennox & Addington, 119,793; Leeds, Grenville & Lanark District, 194,543; Middlesex-London District, 42,092; Niagara Regional, 37,031; Northwestern, 71,230; Oxford County Board, 37,617; Peel Regional, 32,783; Perth District, 59,784; Peterborough County, 109,127; Porcupine, 52,053; Renfrew County, 160,445; Simcoe County, 259,533; Sudbury, 142,813; Timiskaming, 29,593; Waterloo

MINISTRY OF THE ENVIRONMENT — Continued

Regional, 26,591; Wellington Dufferin Guelph, 94,723; Windsor-Essex County, 41,312; York Regional, 158,387; Accounts under \$25,000 — 14,835.

Financial Assistance for Private Systems (\$3,636,811):

Corporations (\$743,028):

Ainley & Associates Ltd., 32,643; A.J. Graham Engineering Consultants Ltd., 27,275; Greer, Galloway & Associates Ltd., 95,125; Knox, Martin, Kretch Ltd., 25,650; Kostuch Engineering Ltd., 120,501; MacLaren Engineers Inc., 71,755; Northland Engineering Ltd., 25,150; Novatech Engineering Consultants Ltd., 31,041; Oliver, Mangione, McCalla & Associates Ltd., 42,034; The Proctor & Redfern Group, 46,540; Simcoe Engineering Ltd., 103,427; M.S. Thompson & Associates Ltd., 32,238; Underwood, McLellan (1977) Ltd., 45,790; Wm. R. Walker Engineering Inc., 43,859.

Towns (\$264,092):

Trout Creek, 216,448; Walden, 47,644.

Villages (\$281,250):

Athens, 281,250.

Townships (\$1,759,420):

Brudenell & Lyndoch, 36,563; Carnarvon, 27,000; Clarence, 116,051; East Ferris, 28,621; East Hawkesbury, 360,947; MacDonald, Meredith & Aberdeen Additional, 142,936; Oso, 396,945; Pakenham, 152,297; Portland, 119,915; Rear of Leeds & Lansdowne, 112,542; Smith, 71,300; Storrington, 129,840; Williamsburg, 64,463.

Local Boards (\$176,568):

Missanabie, 64,800; Sault Ste. Marie North Planning Board, 111,768.

Ministry (\$119,348):

Transportation & Communications, 119,348.

Accounts under \$25,000 — 293,105.

Payments to Municipalities Qualifying for Assistance (\$57,301,288):

Metropolitan, Regional & District Municipalities (\$14,308,791):

Durham, 265,479; Haldimand-Norfolk, 79,899; Halton, 1,379,231; Hamilton-Wentworth, 1,186,428; Muskoka, 946,300; Niagara, 2,105,839; Ottawa-Carleton, 286,241; Peel, 2,483,337; Sudbury, 127,089; Tiny, 380,000; Toronto, 4,537,766; Waterloo, 266,462; York, 264,720.

Cities (\$3,645,135):

Barrie, 1,558,520; Guelph, 102,974; London, 253,632; Pembroke, 150,319; St. Thomas, 326,312; Stratford, 50,028; Thunder Bay, 127,335; Timmins, 906,112; Windsor, 54,281; Woodstock, 115,622.

Towns (\$8,866,978):

Arnprior, 59,694; Aylmer, 1,124,140; Blind River, 76,429; Bradford, 593,117; Carleton Place, 1,169,166; Chesley, 242,392; Cobourg, 166,146; Exeter, 255,464; Fort Erie, 254,854; Goderich, 356,348; Haileybury, 662,398; Harriston, 531,076; Kenora, 96,205; Kingsville, 152,866; Kirkland Lake, 541,469; Listowel, 110,090; Mount Forest, 282,702; New Liskeard, 440,678; Newmarket, 94,249; Orangeville, 28,237; Palmerston, 68,375; Paris, 251,775; Penetanguishene, 146,860; Perth, 205,831; Petrolia, 90,559; Powassan, 84,018; Red Lake, 185,337; Tilbury, 114,541; Vaughan, 84,527; Wiarton, 187,152; Wingham, 210,283.

Villages (\$4,669,902):

Alfred, 145,880; Arthur, 118,208; Bancroft, 260,939; Beachburg, 90,000; Chalk River, 827,102; Chatsworth, 61,274; Drayton, 846,331; Dundalk, 289,067; Hastings, 150,521; Lion's Head, 92,052; Markdale, 563,638; Maxville, 60,000; Mildmay, 148,526; Stirling, 133,312; Thedford, 324,613; Tiverton, 178,164; Watford, 100,018; Winchester, 280,257.

Townships (\$22,674,878):

Adjala, 46,076; Ambel, 34,635; Armstrong, 28,609; Chapleau, 860,625; Collingswood, 6,326,869; Emo,

MINISTRY OF THE ENVIRONMENT — Continued

475,584; Goulbourn, 769,830; Himsforth North, 172,626; Ignace, 87,177; Innisfil, 4,120,691; Jaffray & Melick, 1,912,426; Malahide, 33,344; Malden, 50,000; Marathon, 972,416; Mattice-Val Cote, 38,502; Michipicoten, 100,000; Moore, 43,394; Nipigon, 75,442; North Shore, 808,754; Opasatika, 174,400; Orillia, 772,125; Percy, 143,596; Pittsburgh, 41,738; Russell, 1,849,892; Rutherford & George Island, 301,997; Sidney, 53,073; St. Vincent, 36,736; Stephen, 45,516; Val-Rita-Harty, 55,697; Westmeath, 288,307; White River, 881,068; Williamsburg, 941,191; Zorra, 132,542.

Improvement Districts (\$996,308):

Balmertown, 904,941; Dubreuilville, 91,367.

Public Utility Commissions (\$350,682):

Barrie, 235,795; Dutton, 30,000; Gananoque, 41,179; Trenton, 43,708.

Local Boards (\$593,222):

Moosonee Development Area, 479,173; Greater Napanee Water Supply and Pollution, 114,049.

Ministries (\$3,600,000):

Municipal Affairs and Housing, 500,000; Northern Affairs, 3,100,000.

Miscellaneous (\$88,918):

Clara Industrial Services Ltd., 45,671; Ottawa Diving Services, 43,247.

Accounts under \$25,000 — 324,474.

Less: Recoveries — Ministry of Treasury & Economics (\$2,818,000):

BILD, 2,818,000.

Payments under Canada/Ontario Agreement Program (\$4,600,000):

Metropolitan, Regional and District Municipalities (\$576,493):

Durham, 185,065; Hamilton-Wentworth, 81,700; Muskoka, 153,242; Niagara, 57,967; Sudbury, 42,040; Waterloo, 56,479.

Cities (\$430,612):

Barrie, 200,000; North Bay, 184,636; Stratford, 45,976.

Towns (\$1,370,698):

Amherstburg, 210,362; Aylmer, 359,388; Bradford, 82,865; Cobourg, 39,802; Exeter, 175,961; Fort Erie, 42,068; Goderich, 33,347; Mitchell, 81,702; Powassan, 262,749; Warton, 82,454.

Villages (\$871,001):

Drayton, 589,128; Dundalk, 93,000; Markdale, 188,873.

Townships (\$1,267,775):

Innisfil, 474,560; North Shore, 526,957; Orillia, 141,733; Percy, 65,312; White River, 59,213.

Accounts under \$25,000 — 83,421.

Payments towards the Cost of Water Treatment and Waste Control

Facilities for Certain Municipalities Qualifying for Assistance (\$29,995,691):

Regional Municipalities (\$4,440,350):

Niagara, 474,176; Sudbury, 3,966,174.

Towns (\$14,065,960):

Grimby, 1,597,815; Keewatin, 1,635,506; Latchford, 1,874,425; Parry Sound, 3,472,524; Petrolia, 4,439,656; Sturgeon Falls, 729,139; Tecumseh, 316,895.

Villages (\$1,894,820):

Bath, 505,750; Cobden, 60,785; Eganville, 199,446; Lakefield, 157,665; Oil Springs, 565,174; Victoria Harbour, 406,000.

MINISTRY OF THE ENVIRONMENT — Continued

Townships (\$9,606,586):

Dysart et al, 807,964; Enniskillen, 323,698; Georgina, 3,572,102; Ignace, 224,495; Sandwich South, 1,151,029; Sandwich West, 3,130,000; Stafford, 397,298.

Less: net recoveries from Townships, Accounts under \$25,000 — (12,025).

Regional Priorities: (\$1,260,116):

Town (\$200,000):

Haileybury, 200,000.

Townships (\$844,438):

Emo, 77,000; Larder Lake, 33,286; Ignace, 75,500; Manitouwadge, 65,652; Marathon, 335,000; White River, 258,000.

Improvement Districts (\$142,667):

Balmertown, 42,667; Dubreuilville, 100,000.

Miscellaneous (\$25,000):

W.L. Wardrop & Associates, 25,000.

Accounts under \$25,000 — 48,011.

Less: Recoveries from other Ministries (\$1,260,116):

Ministry of Northern Affairs, 1,260,116.

Special Recovery Capital Projects (\$7,798,272):

Regional Municipalities (\$5,662,033):

Niagara, 3,716,251; Sudbury, 1,945,782.

City (\$2,136,239):

Timmins, 2,136,239.

Grants to the Ontario Federation of Anglers and Hunters (\$50,000):

The Ontario Federation of Anglers and Hunters, 50,000.

Grants for Environmental Conferences (\$3,500):

Accounts under \$25,000 — 3,500.

Grants — Centre for Toxicology (\$116,670):

Canadian Centre for Toxicology, 116,670.

Less: Recoveries from other Ministry (\$58,335):

Health, 58,335.

Grants for Waste Disposal Site Improvements (\$365,117):

Township of Muskoka Lakes, 30,000; Accounts under \$25,000 — 335,117.

Grants for Municipal Source Separation (\$529,206):

East York Conservation Centre, 69,000; Durham Recycling Centre Inc., 42,974; Halton's Recycled Resources Ltd., 116,970; J.C. Waste Management, 52,800; Niagara Employment Agency, 78,000; Total Recycling Systems Ltd., 101,000; Accounts under \$25,000 — 68,462.

Grants to the Ontario Research Foundation (\$22,000):

Accounts under \$25,000 — 22,000.

Grants to the Recycling Council of Ontario (\$7,500):

Accounts under \$25,000 — 7,500.

Grants for Termite Control (\$500,000):

Borough of East York, 100,000; City of Hamilton, 39,000; City of Toronto, 298,485; Accounts under \$25,000 — 62,515.

MINISTRY OF THE ENVIRONMENT — Concluded

Grants to the Canadian Environmental Law Research Foundation (\$13,500):
Accounts under \$25,000 — 13,500.

Grants to Participants in P.C.B. Hearings (\$73,648):
Accounts under \$25,000 — 73,648.

Grants to the Canadian Coalition on Acid Rain (\$50,000):
Canadian Coalition on Acid Rain, 50,000.

Transfer Payments — American Water Works Association (\$5,000):
Accounts under \$25,000 — 5,000.

Transfer Payments — Pollution Control Association of Ontario (\$5,000):
Accounts under \$25,000 — 5,000.

Transfer Payments — Ontario Waste Management Corporation (\$14,849,000):
Ontario Waste Management Corporation 14,849,000.

Total Other Payments 256,260,686

Statutory (\$4,517,716)

Minister's Salary (\$25,504)

Hon. M. Kells February 8, 1985 To March 31, 1985 3,633
Hon. A.S. Brandt April 1, 1984 To February 7, 1985 21,871

Parliamentary Assistant's Salary (\$7,513)

J.G. Lane February 25, 1985 To March 31, 1985 756
M.D. Harris April 1, 1984 To February 7, 1985 6,757

Trust and Special Purpose Accounts (\$4,484,699)

Interprovincial Lotteries Trust Fund 2,299,971

Materials, Supplies, etc. (\$228,153):

M.M. Dillon Ltd., 64,138; MacLaren Plansearch Inc., 31,083; Mann Testing Laboratories Ltd., 47,310;
Sciex Inc., 42,699; Accounts under \$25,000 — 42,923.

Transfer Payments (\$2,071,818):

University of Guelph, 115,368; Ministry of Health, 36,000; Lakehead University, 65,000; McGill University, 27,800; McMaster University, 159,018; Ontario Research Foundation, 156,808; Queen's University, 150,250; Receiver General for Canada, 100,000; Trent University, 48,098; University of Toronto, 552,614; University of Waterloo, 265,750; University of Western Ontario, 31,345; York University, 306,123; Accounts under \$25,000 — 57,644.

Reserve Fund for Renewals, Replacements and Contingencies 1,262,181
Sinking Fund for Recovery of the Cost of Capital Assets 922,547

Summary of Expenditure

Voted

Salaries and Wages	69,046,889
Employee Benefits	10,073,347
Travelling Expenses	2,889,704
Other Payments	256,260,686

338,270,626

Statutory 4,517,716

Total Expenditure, Ministry of the Environment 342,788,342

MINISTRY OF GOVERNMENT SERVICES

Hon. Robert W. Runciman, Minister

Hon. George Ashe, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$81,625,660)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

G. R. Thompson Deputy Minister 84,503

Adam, D. E., 44,700; P. R. Alexander, 40,556; R. A. Allard, 40,449; F. G. Allen, 45,844; D. G. Anderson, 45,704; L. M. Anderson, 47,038; J. Andrew, 49,468; W. T. Attree, 43,661; J. C. Au, 42,583; F. S. Au Yeung, 40,971; S. Babiarz, 40,556; C. D. Bacher, 56,105; N. Backhouse, 43,661; Y. P. Baranyi, 41,019; J. Bartha, 54,067; J. Baxter, 42,111; B. K. Bellinger, 41,840; B. Bhattacharyya, 42,111; N. M. Biswas, 44,642; E. C. Bogart, 43,661; H. J. Bondett, 41,500; S. Borup, 44,231; H. J. Bourke, 40,556; F. Brence, 43,661; R. E. Briggs, 45,704; R. J. Brockington, 45,024; L. W. Brohman, 40,556; M. E. Brown, 48,137; B. L. Browne, 50,863; G. W. Browne, 52,777; R. G. Buck, 59,705; B. Bugeya, 41,019; E. A. Bunten, 47,038; T. J. Burton, 43,661; S. J. Butler, 45,704; M. C. Butorac, 43,661; R. C. Butt, 47,038; J. D. Campbell, 40,357; P. D. Carmichael, 50,596; J. P. Casey, 42,584; T. E. Casey, 45,729; H. R. Chambers, 79,343; W. Chan, 43,661; V. M. Chaves, 58,910; D. M. Choptiany, 43,421; G. Chung Yan, 49,218; D. N. Coe, 48,913; W. H. Comartin, 47,038; B. V. Cooke, 51,560; A. L. Cote, 52,345; G. V. Cuculick, 62,955; J. Cyhelka, 42,111; H. C. Dakers, 53,277; S. W. Daniel, 48,804; E. J. Dark, 47,038; D. Dastur, 64,463; R. A. David, 51,679; P. Q. Day, 42,111; M. J. De Bruyn, 47,038; C. V. Debono, 47,038; J. G. Denys, 40,556; R. Dicecco, 41,497; P. A. Dickson, 40,556; R. G. Dion, 40,556; A. Docherty, 41,240; T. Dominski, 42,436; J. S. Elton, 41,019; R. Evans, 54,570; R. R. Everson, 42,111; M. N. Fabbro, 44,814; R. M. Farr, 51,600; D. J. Ferguson, 64,463; I. J. Ferguson, 43,661; P. D. Ferreira, 40,725; J. W. Filby, 65,510; R. Finlayson, 49,705; P. Fiszman, 46,040; N. R. Flis, 56,885; P. H. Fodden, 43,000; W. K. Fong, 42,111; P. W. Foster, 42,111; R. Fowler, 46,040; W. R. Fowler, 62,955; J. M. Gault, 47,038; A. D. Gibson, 55,445; H. Girdharry, 42,111; M. W. Gitt, 43,307; P. F. Gladly, 47,038; D. A. Gloin, 47,038; K. Godkin, 45,844; S. V. Gogela, 47,038; A. Gonsalves, 43,661; A. Gonzalez, 55,940; D. K. Gottwald, 44,870; A. P. Grabowski, 54,067; W. S. Graham, 44,471; P. A. Gravelle, 42,111; W. D. Gray, 56,980; J. E. Greene, 45,844; E. R. Gregory, 40,556; E. W. Greschuk, 44,700; C. J. Grimes, 51,560; A. W. Guy, 64,620; C. E. Haddrall, 40,458; J. Haggerty, 49,468; T. Ham, 40,077; J. E. Harney, 41,501; A. L. Harris, 51,873; J. W. Hart, 42,132; J. Hastings, 41,809; L. M. Haughton, 40,556; R. B. Hawling, 42,436; J. E. Hendrickson, 46,040; A. E. Henein, 58,210; H. P. Higgins, 43,555; H. M. Hollingworth, 42,111; D. E. Hudson, 40,458; G. C. Hunt, 41,497; D. R. Ivkoff, 45,024; J. B. Izatt, 51,560; P. A. Jacobsen, 68,995; T. Jensen, 47,038; W. L. Jobe, 51,560; R. S. Joyner, 41,104; H. D. Jurgen, 40,556; D. A. Keays, 44,141; G. Kellner, 54,067; J. J. Kelly, 68,995; W. Kent, 44,700; G. A. Khan, 47,038; R. Kolinsky, 43,661; F. B. Konzelman, 56,285; M. J. Kornmann, 42,111; O. B. Kurcigs, 54,067; W. Y. Kwok, 42,436; G. E. Laikve, 45,704; G. J. Laivenieks, 45,237; W. J. Lane, 47,038; K. T. Lauw, 42,111; G. E. Lawson, 60,250; D. Leah, 42,436; M. J. Leavy, 51,560; C. Y. Lee, 42,111; P. M. Lee, 45,704; A. A. Lenskyj, 45,417; A. Leslie, 62,965; H. L. Li, 42,436; N. Liacas, 45,704; M. Liitoja, 41,019; K. Lilley, 46,646; K. J. Linton, 49,218; S. Llewellyn, 45,647; G. J. Lohasz, 48,804; R. W. Lowry, 50,195; M. Lukacko, 51,560; G. K. Ma, 54,067; P. G. Maaskant, 51,560; K. A. MacGillivray, 40,297; G. A. MacDonald, 40,556; B. P. Mackay, 47,038; L. MacKinnon, 43,600; A. H. Maclean, 43,661; E. S. MacNeil, 45,841; Y. P. Madan, 43,661; W. G. Magill, 40,556; F. Markez, 42,436; A. G. Marshall, 47,038; O. G. Mathur, 47,038; W. J. McCreery, 41,050; R. J. McDowell, 40,219; B. K. McGrath, 42,436; D. P. McHugh, 56,425; R. E. McLennan, 40,556; D. S. Meder, 42,436; E. J. Menezes, 40,677; B. J. Metcalf, 51,560; G. J. Mikosza, 45,704; J. L. Milisiewicz, 41,166; C. Mills, 44,142; W. L. Minion, 50,195; P. A. Moir, 40,556; B. Myers, 47,038; R. J. Nash, 46,785; B. K. Nayyar, 45,704; R. A. Noll, 42,583; E. M. Nunn, 40,556; J. Orescanin, 42,111; L. A. Page, 43,661; R. P. Pak, 42,436; J. Parik, 47,989; W. E. Partridge, 42,111; T. S. Patacsi, 46,040; B. Pater, 45,704; D. W. Paterson, 51,560; J. P. Pattison, 43,661; B. R. Peck, 40,556; L. Pencak, 73,200; N. Penford, 40,556; J. Peter, 45,704; G. R. Peyton, 47,038; L. Philibert Jarrett, 41,019; D. W. Pitt, 49,218; D. J. Plumridge, 44,701; A. Pontoriero, 42,111; B. P. Power, 51,851; P. Priest, 43,661; B. R. Pulsifer, 46,604; F. E. Raaijmakers, 45,704; A. F. Rappich, 45,614; D. E. Rayburn, 40,556; L. Redmond, 46,040; J. C. Renaud, 42,583; T. Rewa, 60,250; F. G. Rey, 43,661; M. C. Richardson, 44,115; R. J. Richardson, 45,704; B. T. Robertson, 50,310; A. J. Ropars, 43,068; F. Ross, 51,560; R. E. Rosser, 41,439; R. Rossetto, 43,661; J. I. Sanders, 43,661; D. G. Scott, 43,661; J. F. Scott, 47,369; J. Sheehan, 51,560; P. Shepherd, 40,297; R. C. Shepherd, 45,704; D. H. Shin, 43,661; K. Shinozaki, 42,111;

MINISTRY OF GOVERNMENT SERVICES — Continued

A. Siddiq, 45,704; J. D. Sillig, 41,767; J. Silver, 68,995; R. D. Skene, 40,810; D. G. Smith, 50,849; J. M. Sorensen, 43,661; R. Sorokoski, 45,704; E. Soste, 42,111; B. J. Speakman, 57,277; G. T. Spowart, 40,556; D. C. Staib, 40,298; E. L. Steeves, 52,777; W. G. Stirr, 40,556; J. T. Sulisz, 43,661; Z. Szabo, 42,436; K. W. Tam, 43,661; E. J. Tapper, 43,661; A. Taylor, 40,556; G. M. Taylor, 51,560; A. W. Telford, 43,661; A. W. Thurston, 58,210; A. J. Tucker, 45,040; N. P. Valiquette, 47,556; G. G. Vamplew, 47,038; M. C. Van Arkadie, 56,817; A. C. Van Bodegraven, 41,384; P. D. Van Horne, 42,583; G. Van Rassel, 42,111; P. Van't Hof, 54,067; C. Vinodrai, 45,704; D. E. Walker, 45,844; M. A. Warland, 48,136; W. E. Washburn, 40,556; R. O. Watson, 44,700; F. G. Watt, 41,779; W. A. Way, 47,038; K. D. Weir, 47,038; J. Weiss, 42,436; L. Welby Solomon, 40,556; P. J. Werner, 52,777; C. H. Westerback, 47,038; R. J. White, 42,111; J. P. Williams, 41,384; H. R. Wilson, 40,556; R. C. Wolvin, 47,038; D. J. Worden, 51,560; J. F. Wu, 46,040; K. Y. Yeung, 43,661; P. Zulinov, 46,000.

Temporary Help Services (\$783,272):

Drivers Overload (Division of Drake International Inc.), 158,940; Management Board of Cabinet, 433,889; Tosi Temporary Office Service, 68,492; Transport Personnel & Placement Ltd., 28,273; Accounts under \$25,000 - 93,678.

Employee Benefits (\$12,955,597)

Payment to the Treasurer of Ontario re: Canada Pension Plan, 1,026,742; Group Dental Plan, 390,371; Group Life Insurance, 208,393; Long Term Income Protection, 768,803; Ontario Health Insurance Plan, 1,657,692; Payment on Unfunded Liability of the Public Service Superannuation Fund, 482,674; Public Service Superannuation Fund, 3,828,969; Superannuation Adjustment Fund, 780,489; Supplementary Health and Hospital Plan, 631,283; Unemployment Insurance, 1,893,751.

Other Benefits - Attendance Gratuities, 224,838; Severance Pay, 364,679; Death Benefits, 19,029; Maternity Supplemental Unemployment Benefit, 121,801.

Workers' Compensation Board, 510,920.

Payments to other Ministries, Agencies and Employees re Various Benefits, 72,026.

Less: Recoveries from other Ministries and Agencies re Various Benefits, 26,863.

Travelling Expenses (\$1,973,205)

Hon. G. Ashe, 7,075; Hon. R. W. Runciman, 326; Hon. R. Eaton, 6,937; Hon. A. McLean, 1,018; G. R. Thompson, 6,219; L. Pencak, 5,149; Y. Antia, 7,262; A. Arlette, 5,051; R. Barty, 8,681; J. Bedford, 15,277; B. L. Belding, 7,987; F. Bergman, 11,322; G. Bernstein, 6,089; T. Bilton, 8,609; H. J. Bondett, 6,747; G. W. Brennan, 6,929; J. M. Carpenter, 8,078; J. A. Chappel, 8,169; H. S. Crawford, 5,769; C. O. Davis, 6,625; J. B. Degrandis, 7,222; J. C. Disher, 9,391; A. D. Dunlop, 5,465; M. N. Fabbro, 7,190; A. Faries, 8,501; H. C. Foster, 7,201; A. Gaston, 6,383; A. D. Gibson, 5,079; J. Gisborn, 8,362; D. A. Gloin, 8,034; A. W. Guy, 6,094; V. Hrdlicka, 12,098; K. G. Hutchinson, 8,569; M. Krajan, 14,719; H. Kranz, 8,701; B. Labbe, 7,880; W. L. Lace, 8,851; N. E. Langdon, 12,209; A. A. Lenskyj, 5,304; E. Lohr, 6,006; W. MacNeil, 5,271; J. Mallar, 8,728; J. Martinek, 5,084; J. S. McAllister, 7,923; B. McCarty, 9,925; A. L. McLaren, 26,675; J. McPhail, 6,087; L. G. Michel, 8,357; W. L. Minion, 12,455; R. A. Mitchell, 5,952; B. K. Nayyar, 6,654; W. F. Nicholson, 5,594; J. Peter, 5,579; P. Pinchis, 5,142; B. P. Power, 5,960; D. Renton, 5,291; H. J. Reuters, 5,836; S. Robbins, 5,366; K. A. Thole, 10,301; A. W. Thurston, 5,167; F. Tough, 10,054; A. Underwood, 5,823; J. A. Van der Meer, 6,861; S. Vandermeulen, 7,127; G. Veldman, 6,864; C. Westerback, 9,709; H. Wong, 7,596; W. Zadow, 6,659; Accounts under \$5,000 - 1,452,587.

Other Payments (\$282,335,547)

Materials, Supplies, etc. (\$229,272,605):

A. A. F-Limited, 48,518; A&A Special Const. Ltd., 1,682,866; Abelson Windows Inc., 45,606; Ability Builders Corp., 32,218; Academy Consolidated Developments Inc., 32,410; Accurate Contracting, 33,443; Ace Contracting of Sudbury Ltd., 102,016; Acklands, Ltd., 38,099; Ackron Enterprises Ltd., 46,558; Acme Building and Construction Ltd., 67,596; Acousticlean (Toronto) Ltd., 59,540; Active Building Maintenance Ltd., 138,774; Adamson Assoc., 115,622; Adcom Electronics Ltd., 31,679; Adelco Supply Company Inc., 28,126;

MINISTRY OF GOVERNMENT SERVICES — Continued

- Ainsworth Electric Co., Ltd., 53,856; The Corporation of the Town of Ajax, 34,020; Aladdin Janitorial Company Ltd., 28,162; Algi Painting & Decorating, 70,319; Algocen Realty Holdings Limited, 132,527; Algoma Lawn and Garden Service Ltd., 34,688; Al-Jen Construction Ltd., 541,089; Alkol Mech & Fabricating, 54,609; Allaire Electrical and Mechanical Construction Ltd., 29,790; Allard Construction, 280,885; All-North Plumbing and Heating Co. Ltd., 144,813; Alma Hurst Holdings Ltd., 40,950; Altone Investments Limited, 63,372; Richard Altvater & Sons Ltd., 82,440; Alumicor, Ltd., Architectural Metal Products, 213,330; Aluminium Home Improvements, Ltd., 168,857; Ambassador Building Maintenance, 51,416; Ambient Systems Ltd., 38,400; John J. Ambrus, 52,000; Amdahl Ltd., 2,796,932; Amherst Roofing & Sheetmetal, 57,636; Ancaster Agricultural Society, 25,575; Andotte Investments, Ltd., 2,551,316; K. B. Andrews Const. Co. Ltd., 36,167; Angus Telemanagement Group Inc., 45,984; Anso Systems Consultants Inc., 29,331; Anspek Roofing Ltd., 156,602; Anthes Business Forms, (A Div. of Molson Industries, Ltd.), 231,432; Anthes Universal Limited, 44,420; Al-Hydrant Service (A Div. of Wray's Fire Protection Ltd.), 53,058; AON Inc., 344,666; Architects Consortium, 117,864; Len Ariss and Company Limited, 385,966; Aristotec Generator Serv. Inc., 28,632; Armor Elevator Canada, Ltd., 118,713; Art Clean Maintenance, 27,252; Artistic Stationery Co., Ltd., 36,716; Art Tile Limited, 120,020; Asap Computer Products Ltd., 195,472; Garth Aselford Ltd. & J. Walton Martin Ltd., 40,099; Ashburnham Holdings, Ltd., 47,439; Asotina Construction Co. Limited, 26,875; A T Designs, 46,150; A-Tech Mechanical Services, 38,431; Atlantic Packaging Co., 43,644; Atlas Janitorial Services Co. Ltd., 33,130; The Atrium on Bay, 1,241,498; Automated Business Forms, Limited, 121,342; Automated Record Centres, 85,452; Howard Avery, 51,850; Avid Const. Ltd., 66,116; Avila Investments Ltd., 100,637; A W C Construction Ltd., 129,838; Axion Development Corporation Ltd., 235,607;
- Bach-McDougall Engineers & Cont. Ltd. 410,907; Badenhurst Properties Ltd., 25,892; Bill Bailey of Belleville Ltd., 54, 821 Ball Brothers Ltd., 1,484,023; Bancroft Public Utilities, 30, 725; Banta Enterprises Ltd., 28,080; Barber-Colman of Canada Ltd., 68,317; Bardis Enterprises Ltd., 69,104; Bar-Lei & Co. Ltd., 65,288; Barlis Enterprises Limited, 96,859; Barouh Eaton (Canada) Ltd., 107,641; The Public Utilities Commission of The City of Barrie, 122,085; BASF, Canada, Ltd., 25,988; Baxtec Mechanical Services, 33, 169; Bayco; Development Corp. Ltd. 61,875; Baycourt Investments of Orillia Ltd., 137,835; Bay Roberts Construction Ltd., 36,413; Bay Street Atria Ltd., 562,386; BBS Electrical Ltd., 43, 780; K. J. Beamish Constr. Co. Ltd., 53, 490; Beaver Asphalt (Ontario) Ltd., 358,329; Beaver Engineering, Ltd., 57,537; Becon-Gage Envelopes, (Division of Barbecon Inc.), 86,016; Gilles Belanger, 621,069; Jean-Pierre Belanger Inc., 115,476; R. M. Belanger Limited, 57,034; Bell Canada, 28,984,909; Bell Communications Systems Inc., 87,008; Belle Bridge Developments Ltd., 104,800; Bell & Howell Canada, Ltd., Consumer & Audio Visual Prods. Div., 52,544; Belmont Property Management, 30,803; Berkol Investments & Associates Co., 52,647; Besseling Plumbing and Heating Limited, 338,251; Big H Construction, 900,524; Jack Bird Plumbing & Heating Ltd., 50,168; Black & McDonald Limited, 203,215; Blake Cassels & Graydon In Trust Barristers & Solicitors, 263,520; Blenkhorn and Swale Limited, 57,023; Blood, Houghton, Hughes, Marshall Architects, 119,998; Bluewaters Associates, 678,429; Bluewater Industrial and Commercial Roofing Ltd., 111,047; B-M Utility Contractors, 33,348; BNG Management Ltd., 177,458; James Boake and Associates, 28,020; O. Bond & Sons Ltd., 67,466; Lino Bonucchi & Sylvana Bonucchi, 35,640; Boothe Computer Ltd., 66,730; William Borenstein, 57,547; Borins & Associates Property Management Ltd., 82,175; Boss Mechanical Ltd., 107,743; J. A. Bouley Ltd., 37,097; Bowgada Holdings Ltd., 943, 418; Boyd-Leckie Limited, 36,061; Violet E. Boyd, 33,903; Bramalea Plumbing & Heating Ltd., 82,883; Brampton Hydro Electric Commission, 222,882; Corporation of the County of Brant, 1,831,411; Corporation of the City of Brantford, 136,312; Brendale Square Huntsville Ltd., 139,866; Bri-Dun Consultants Inc., 38, 872; K. Briestensky, 49,433; Bright Electric Ltd., 38,313; Britania Janitorial Service, 44,427; Broadworth Construction Limited, 269,956; C. Brook Home Renovations, 37,337; E. R. Broughton Associates Ltd., 32,372; Brouwer Construction (1981) Ltd., 471,809; Brown and Collett, Ltd., 228,948; George Brown Plumbing & Heating Ltd., 77,965; Browning-Ferris Industries, 26,267; Brown-Jarvis Roofing Co., 39,600; Brownline Inc., 458,654; The Corporation of the County of Bruce, 295,000; Grant Brum Ltd., 55,768; Bryant Engineering Inc., 41,754; BTS Investments Ltd., 65,142; Bulldog Construction Services, 49,339; Burns International Security Services, 154,991; Burroughs Inc., 39,247; Business Stationers, 96,357; Trevor Bywater, 30,500;
- The Cadillac Fairview Corporation Ltd., 2,173,733; Cadillac Fairview Corp. Ltd. & Tergan Developments Ltd., 2,347,287; Caldense Roofing & Insulation Ltd., 225,532; Corporation of the Town of Caledon, 56,563; Camanor Holdings Ltd., 230,747; Camarda Construction, 82,730; Cambrian Ford, 36,433; Cameron Construction, 26,904; K. G. Campbell Corporation Ltd., 139,945; Campeau Corporation, 167,546; Campsall Electric Co., Ltd., 33,873; Camston Toronto Ltd., 1,151,364; Canada Envelope Ontario, Ltd., (Division of Abitibi-Price Inc.), 248,819; Canada Hydrant Service, 39,752; Canada Lease Financing Ltd., 375,836; Canada Paving Co., 32,803; Canada Permanent Trust Co., 110,455; Canada Playing Cards Co., 25,956; Canada Post Corporation, 9,381,600; Canada's Capital Building Services Ltd., 72,153; Canada Square Management Ltd., 1,363,321; The Canada Trust Company, 3,525,539; Canadiana Textile Screen Prints Ltd., 99,351; Canadian Building Restoration,

MINISTRY OF GOVERNMENT SERVICES — Continued

- 101,710; Canadian Corps of Commissioners, 283,830; Canadian General Electric Co. Ltd., 81,187; Canadian Imperial Bank of Commerce, 106,513; Canadian Pacific Express Co., 253,954; Canadian Pacific Telecommunications (Telex), 972,616; Canadian Portable Structures Ltd., 47,493; Canadian Protection Services Ltd., 139,648; Canadian Tech Air Systems, 54,377; Cancam Co-Ownership, 121,105; Canhol Electric Ltd., 40,829; Canpark Services Limited, 62,460; Caribbean Builders, 275,693; Town of Carleton Place, 29,581 Car Park Management Services Ltd., 85,150; The Carpet People, 32,498; Carrier Air Conditioning Canada Ltd., 33,452; Carrier Canada Ltd., 407,721; Charles R. Casson, Ltd., 28,608; Phillip Casucci Const. Ltd., 255,578; Catharine Holdings Ltd. & Le Goyeau Holdings Ltd., 75,860; Cencan Concrete & Tile Ltd., 73,038; Centennial Coating & Construction Services Inc., 29,438; Central Hospital Foundation, 44,184; CGA Software Products Group Inc., 33,450; T. Glen Chambers & C. Douglas & McCallum, 93,730; Hyliard G. Chappell, 187,149; Charlez Translations, Ltd., 91,372; The Chase Manhattan Bank of Canada, 73,769; Chatham Hydro Electric System, 26,920; Chatham Painting & Decorating, 25,670; Cherrigold Ltd., 183,509; Cherwill Roofing Ltd., 99,832 Chickadee Investments, Ltd., 74,803; Chomley Investments Ltd., 34,687; K. K. Chong, 25,794; G. Ross Church Construction Ltd., 153, 615; Cirrus Enterprises, 32,980; Citidel General Assurance Co., 225,187; Citibank Factoring Canada Ltd., 1,235,478; Citibank Leasing Canada Ltd., 1,711,419; Cities Heating Co., Ltd., 131,432; Citiguard Security Services, 72,169; Citipark, 44,380; C & J Broadloom Sales & Service Ltd., 85,435; Howard S. Clark, 68,072; Howard S. Clark General Construction, 36,822; John Clark Building Enterprises, Ltd., 173,352; J L Clark Manufacturing Ltd., 78,309; Clarkside Industrial Mall, 34,653; Claude Productions Inc., 55,644; Clean-All Janitorial Services, Ltd., 131,100; The Cleaning Lady, 29,168; Clifford Lawrie Bolton Ritchie, 78,000; Clow-Darling Plumbing & Heating Co., 48,968; The Corporation of the Town of Cobourg, 90,455; Patrick Coles, 29,150; Columbia Mechanical Services, 40,043; Command Records Centre Limited, 35,128; Commerce Electric Co., 126,254; Commercial Cleaning Services, 67,670; Commercial Property & Investments Ltd., 237,334; Comprehensive Management Services (A Div. of Gold King Dev. Ltd), 34,080; Compu Stock Inc., 49,045; Computer Associates Canada Ltd., 28,965; Computer Innovations Corporation, 63,498; Computerland, 84,326; Comstock International, Ltd., 243,309; Concorde Maintenance Ltd., 233,976; Conestoga Roofing & Sheet Metal Ltd., 62,838; Consolidated Maintenance Services, Ltd., 102,414; The Consortium Group Ltd., 487,221; The Consumers Gas Co., 3,317,165; Continental Investigations, 31,490; Control Data, 3,925,148; A G Cook and M E Cook, 42,842; Cooksville Interiors (Mississauga) Ltd., 91,180; Co-operators Development Corp. Ltd., 161,213; Robert Cooper Construction, 188,641; Copper Cliff Mechanical Contractors Ltd., 223,226; J. E. Cormier & Son, 62,490; Cornwall Coach & Tour Ltd., 30,648; The Corporation of the City of Cornwall, 55,471; Cornwall Professional Centre Ltd., 68,484; Corporate Properties Ltd., 49,408; Counsel Management Limited, 69,397; County Mechanical Contractors, Ltd., 1,822,530; Courier Terminals, (Division of ITT Industries of Canada Ltd.), 241,578; Covertite (Ontario) Ltd., 128,497; J. D. Craig Equipment Ltd., 50,542; R. L. Crain, Ltd., 811, 392; Crane Supply (Division of Crane Canada, Ltd.) 49,115; Critchley & Delean, 239,750; Ernest A. Cromarty Arch., 40,392; Crossways Construction Limited, 86,177; Croydon Furniture Systems Inc., 234,821; Cue Construction Limited, 34,846; Edward J. Cuhaci Architect, 40,487; Robert J. Culbert & Gary F. Vasey, 25,058; Culliton Brothers Ltd., 40,520; Cutting Ltd., 48,894; C & W Asphalt Paving Company, 59,748; C W I Services, 75,462;
- D & A Carter Property Management Inc., 70,419; Daily Commercial News, Ltd., 152,635; Dale and Co. Ltd., 70,000; Dale Roofing Ltd., 134,853; Mario Dalla Bona Construction Inc., 134,665; Daly Construction Limited, 51,241; Dananta Building Corp. Inc., 509,319; D'Angelo Construction, 102,177; Danhart Sheet Metal Contractors Ltd., 43,488; Dareff Developments, Ltd., 693,818; Data Security, Ltd., 45,017; Datasphere Ltd., 101,064; James H. Davey, 26,700; Terry Davison Limited, 65,776; Owen R. Davis & Co. Ltd. & Danske Industries Ltd., 75,101; Davlaur Holdings Ltd., 182,127; Day, Wilson, Campbell, 68,744; D & D Janitor Service, 26,208; Dearborn Chemical Co., Ltd., 54,596; T. Debyl & Co., 139,658; Deci Group Ltd., 52,777; Dee Ferraro Ltd., 133,164; Deeside Construction, Ltd., 112,387; Yolanda B. Dehaan & Johannes P. Dehaan, 32,536; Martin Dejong Plumbing & Heating Ltd., 33,706; Deltak (Canada) Inc., 79,615; Delta Roofing & Contracting Ltd., 92,743; Derksen Industries Ltd., 25,143; Des-Build Development Ltd., 531,913; Deschesne-Gauthier Electrical Ltd., 28,692; Devere Holdings Ltd., 150,507; Dewar Insulations Inc., 398,876; John Deyell Ltd., 45,891; DGS Group, 47,564; Diamond Maintenance, 30,476; Dibblee Construction Ltd., 143,673; Digital Equipment of Canada, Ltd., 368,097; Dinardo & Sons Ltd., 94,500; D L Construction & Roofing Ltd., 84,764; D & L Industries, 45,838; D & M General Contractors, 178,232; D. M. & M. Realty, Ltd., 46,293; DMR Associates, 66,771; Dodge & Dodge Corp. Ltd., 85,976; Dominion Blueline Inc., 29,133; Dominion Elevator Maintenance 313383 Ontario Ltd., 38,887; Dominion Envelope Co., Ltd., 33,724; Dominion Painting, 35,345; Dominion Pegasus Helicopters Ltd., 54,000; Dominion Regalia, Ltd., 31,121; Dominion Soil Investigation, Ltd., 48,957; Donaldson Stafford & Associates, 85,006; Doncliffe Construction Ltd., 54,854; Donosti Investments Inc., 25,212; Don-Rud Enterprises Ontario Ltd., 35,418; Donway Holdings Limited In Trust, 248,447; H. R. Doornekamp Const. Ltd., 99,370; Double J & Double G Contractors, 43,550; Double "MM", 161,776; Sarah Doughty, 201,000; Douglas Steel Contracting, 25,494; Edith E. Doupe, 315,875; Douro Roofing & Sheet Metal

MINISTRY OF GOVERNMENT SERVICES — Continued

- Contractors Ltd., 29,543; Dover Corporation (Canada), Ltd., (Turnbull Elevator Division), 667,385; Dowman Construction Company, 726,356; Terry Doyle Personnel Ltd., 33,474; Drake Interim (Division of Drake International Inc.), 94,584; Drummond Business Forms, Ltd., 102,200; Corporation of Town of Dryden, 47,743; Victor Dubois, 35,629; Klaus P. Duda, 42,164; The Corporation of the County of Dufferin, 50,994; Dufferin Roofing Co., Ltd., 286,204; Murray Duff Enterprises, Ltd., 45,140; Dun Bloor Professional Centre, 49,627; The Regional Municipality of Durham, 484,413; Dutch Canadian Kent Credit Union Ltd., 67,639; Dynamic Date Ltd., Computer Systems, 78,523;
- Huntington Properties Ltd. (re: Eagle Owl Company Ltd.), 36,252; East-Court Mercury Sales Ltd., 29,153; Eastern Refrigeration Supply Co., Ltd., 33,518 East Hill Construction, 31,890; Eastview Developments Ltd., 60,865; O. W. Eaton Furniture Co., Ltd., 30,408; E. B. Loose Leaf, Ltd., 119,023; Ecom Systems, 41,408; Edbar Security Ltd., 389,236; Edifax Development Co., Ltd., 285,691; Edwards (A Unit of General Signal), 236,992; Eiwo-Canadian Management Co. Ltd., 25,033; Ekopak Limited, 110,790; Eldomar Investments, Ltd., 469,474; Electronic Systems Limited, 90,596; The Corporation of the County of Elgin, 185,168; D. F. Ellis, 34,190; Ellis-Don Limited, 10,771,482; Ellis & Howard, Limited., 65,641; Ellren Construction Co., 87,968; Embassy Education Inc., 51,876; Emco Supply (Division of Emco Limited), 149,447; E M Electrical Services Ltd., 185,788; Empire Electric, 25,745; Empire Paving Ltd., 72,170; Ener-Save Windows, 446,039; Engineering Interface Ltd., 49,150; Rita Ennis, 26,037; En-R-Con-6, 84,635; John Entwistle Construction, Ltd., 254,874; Erika Cleaning Service Co. Ltd., 155,562; Corporation of the County of Essex, 46,665; Esso Petroleum Canada (A Division of Imperial Oil Ltd.), 124,184; The Board of Education, City of Etobicoke, 83,182; City of Etobicoke, 236,868; Etobicoke Investments Ltd., 145,417; John Ewing & Co. Ltd., 68,164; Execucom Systems Corp., 33,683; Exeter Masonic Hall, 42,458; Exucon Construction Ltd., 99,575;
- Fab-Air Metal Industries Ltd., 30,498; Fairview Construction, 51,263; FBN Contractors, 29,061; C. Fedorak & F. Ogden, 33,006; C. E. Feeney Construction Ltd., 27,598; Fenco Engineers Inc., 67,500; Nick Ferrante Modern Landscaping, 28,493; Fiberglass Canada Inc., 65,721; Field Aviation East Ltd., 105,118; Cecil Fielding, 31,220; Lewis E. Field, 50,535; Fincan Construction, 160,734; Finnan Engineered Products, Ltd., 33,909; Finspan Construction Ltd., 2,504,689; Finstar Construction Ltd., 45,095; First City Capital Ltd., 286,990; Fisher Tedman & Glaister, 32,250; Fitch Surveillance Systems, 28,733; J. G. Fitzgerald & Sons Ltd., 89,953; Haden Investments (re: 587705 Ont. Inc. & 587707 Ont. Inc.), 43,580; 542986 Ontario Ltd., 105,926; 573267 Ontario Ltd., 42,844; 534146 Ontario Ltd., 29,850; 521971 Ontario Limited., 455,473; Ronald Flannagan, 131,799; Fleming & Smith Ltd. In Trust 142,764; T. W. Fletcher Mechanical Ltd., 27,510; Fondex Ltd., 38,064; Forum Construction Company, 205,939; Forum Construction Services, 107,446; Foster Advertising, Ltd., 259,224; 400 University Ave. Prospect Co., 5,629,425; Fourth Phase Civic Square Ltd., 97,217; Charles E. Boyd Ltd. 56,269; E. S. Fox, Ltd., 903,985; Francana Real Estate Ltd., 121,344; Frecon Construction General Contractors, 202,431; Jarvis Freedman & Second Lehnendorff Canada Ltd. 441,976; County of Frontenac, 221,009; Frontiersmen Security Ltd., 25,980; Frye Copy Systems Ltd., 57,995; Thomas Fuller Const. Co. Ltd., 154,622; The Future Education Group Inc., 26,174;
- G A B Holdings Ltd., 28,600; Mike Gabovic Plumbing & Heating Ltd., 57,412; Galbraith Electric Ltd., 51,985; Gandalf Data Communications, Ltd., 69,809; Garden City Properties 30,160; Garrison Security, Division of Fepei Inc., 49,339; Dante Gasparotto Ltd., 116,694; Gatrem Fire Restoration, 64,012; Gaudet Fabric Sales Ltd., 30,536; Gernick and Assoc., 235,702; Gerr Construction Ltd., 42,559; Gescan Electrical Distributors (A Division of Guillemin International), 131,190; Gestetner Inc., 38,346; Kelly Gibson Enterprises Ltd., 136,402; Gilkon Construction, 36,956; Glass Employees Ltd., 39,191; Global Upholstery Company Ltd. 75,469; Gloucester Hydro, 82,760; Glovers Cleaners & Dyeing Works Ltd., 85,150; Peter L. E. Goering, 32,100; Graf Goertz Investments Inc., 35,308; J. G. Goetz Construction Limited, 36,177; Golden Gate Holdings, 277,531; Golden Oak Developments Ltd., 96,100; Golfside Construction, 142,003; Goodfellow Const. Ltd., 49,528; Gregg Gordon, 29,040; Governing Council of Salvation Army Canada East, 1,118,219; Graduate Construction, Reg'd., 452,102; Gram Magnetics Ltd., 40,365; Grand & Toy, Limited., 33,623; Granite Masonic Hall Corp., 35,370; D. Grant & Sons Ltd., 365,203; C. Grasdahl Construction Ltd., 66,875; Gravenhurst Plumbing & Electrical Co., 41,597; Greenaway Security Services Ltd., 44,246; Green Forest Investments Ltd., 63,263; Gregus Construction Ltd., 138,641; Corporation of the County of Grey, 128,487; Grey Friars Developments Ltd., 1,472,367; Greyhound Computer of Canada Ltd., 1,522,665; Group Operations Inc., 51,000; Group Three, Security & Investigation Inc., 51,213; Guelph Hydro, 30,372; Guiducci, Lucreziano, Carnevale, Carnevale, & Maiuri, 137,250; Gulf Canada Limited, 103,882;
- Donald A. Hall, T. G. Chambers & C. D. McCallum, 49,733; Hallmark Hotels Ltd., 173,569; Hamblin Brothers Building and Contracting, 70,058; Hamblin-Howran Developments, 41,566; Corporation of the City of Hamilton, 469,392; Hamilton Hydro Electric System, 36,287; Regional Municipality of Hamilton-Wentworth,

MINISTRY OF GOVERNMENT SERVICES — Continued

- 999,127; Thomas N. Hammond & Associates Ltd., 217, 833; Hanard Investments Limited., 734,257; Harbs Investment Co., 83,747; G. W. Harkness Contracting Ltd., 29,606; Harnox Holdings, Ltd., 191,081; Haroldmac Inc., 49,732; Harris Systems Ltd., 64,174; Corporation of the County of Hastings, 139,344; Hawthorne Security & Communications Inc., 77,459; Sydney Harold Healey, 118,743; Frederik M. Patricia M. Frederick C. & Isabelle Hedges, 661,604; Hembuff & Dambrowitz Ltd., 236,326; Henderson Metal Fabricating Co. Ltd., 30,564; R. G. Henderson & Son Ltd., 35,827; Paul D. Henry, 28,503; Henry's Excavating Ltd., 49,845; Heritage Renovation & Design Ltd., 182,570; Hermiston Properties Ltd., 218,799; Hilroy Ltd., 152,427; Benjamin A. Himel Charles Lea & Saul Greenwood Trustees, 90,210; H I R A Ltd., 377,485; H N Construction Ltd., 2,153,270; Holiday Luggage Mfg. Co. Inc., 43,055; Homestead Projects, 30,804; Honeywell, Ltd., 894,863; Honeywell-Amplitrol Inc., 28,588; Hooper & Angus Associates Ltd., 99,716; Alex W. Hopkins & Robert M. Brando, 55,384; The Hughes-Owens Co. Ltd., 33,991; R. W. Hughes & Associates, 44,884; Humber Mechanical Services, 76,935; Corporation of the County of Huron, 178,148; Huronia Communications & Security Inc., 34,334; The Hydro Electric Commission of the Town of Dryden, 37,749; Etobicoke Hydro, 728,046; Hydro-Electric Commission of Kitchener-Wilmot, 49,566; The Hydro-Electric Commission of North Bay, 35,026;
- I C G Canadian Propane Ltd., 77,990; ICL Computers Canada Ltd., 61,712; Imbrook Properties Ltd., 67,914; Imperial Oil, Ltd., 934,938; Inducon Development Corp., 49,680; Industrial Diesel & Compressor Services Inc., 104,330; Industrial Electrical Contractors Ltd., 31,272; Information Builders Inc., 38,846; Information Systems Training, 185,331; Insulcana Contracting, 83,466; Integrated Protection Inc., 50,680; Intercity Ford Sales Ltd., 53,534; Inter City Papers, Ltd., 1,196,129; Interior Construction Systems of Western Ontario Ltd., 49,006; International Business Forms Co., 678,318; International Business Machines, Ltd., 10,428,663; International Paving Construction Company, 33,000; Inter-Paving Ltd., 30,392; Irvine Carpet Warehouse & Decorating Centre, 49,102; Italian Station Janitorial Maintenance, 27,030; Morris Iwasyskiw & Elsie Iwasyskiw, 56,200;
- J & A Cleaning Services Ltd., 127,851; Jaric General Cont., 34,080; Jasam Janitorial Ltd., 113,903; Jaypark Properties Inc., 72,210; J D Loose Leaf Bookbinders Advertising Specialties Co. Ltd., 36,333; J D S Investments Ltd., 671,505; Jeb Company, 78,887; Jelal Ltd., 28,922; Jesco, 211,626; Jesuit Fathers of Upper Canada Holdings Corporation, 217,301; J N Construction Ltd., 1,050,593; C A Johnson Electric Ltd., 104,905; C A Johnson Investments Ltd., 27,612; Johnson Controls Ltd., 966,738; Roy Edward Johnson, 111,136; Jon-Dell Development Ltd., 102,101; Frank Jones Consultants Inc., 33,713; M F Jones Acoustics Ltd., 158,414; Tom Jones Construction Inc., 810,832; Tom Jones & Sons Ltd., 507,636; Joyce Properties (Bracebridge) Ltd., 50,400; J & R Security Inc., 200,521; J S Electric Ltd., 26,366; J S M Corporation (Ontario) Ltd., 30,482;
- A E Lepage Real Estate Management Services (re: Kachin Property Ltd.), 69,558; De Ba Kanada Ltd., 57,565; Kara Consultants Inc., 31,287; Kasperait Construction Ltd., 25,056; Kast Engineering & Construction Ltd., 37,546; Kawartha Construction Co., Ltd., 48,958; K B M Construction, 36,991; C G Kearney Const. Ltd., 91,814; Keefe Bros. Carpet, Ltd., 150,700; Keenco, 37,956; Kelco Electrical Cont., 61,081; Kelly Girl Service of Canada Ltd., 33,987; Kemp Bay Development, Ltd., 70,743; Kemp Holdings Ltd., 52,948; Kemptville Hydro, 100,121; Kenlinton Plaza, 35,711; Geo Kennedy & Sons Construction, 58,621; Kenora Constructors, 72,666; Town of Kenora, Utilities Department, 86,606; Corporation of the County of Kent, 166,043; K E S Supplies of Canada, 38,349; Keuffel & Esser of Canada, Ltd., 70,930; Key Mechanical Contracting Ltd., 106,208; Key-Tech Data Services Ltd., 25,937; Kilmarnock Enterprise, 35,201; King's Northern Cleaning Ltd., 64,873; Corporation of the City of Kingston, 97,153; Public Utilities Commission of the City of Kingston, 559,304; Kingston Lath & Plaster Ltd., 106,251; Kingsway Electric Co., 28,356; Corporation of the City of Kitchener, 39,431; Knight Maintenance Canada Ltd., 48,017; Knight Security & Investigation, 26,095; Knights of Columbus Council (1916) Realty Ltd., 31,850; Knudsen Construction Limited, 59,615; Knudsen Painters & Decorators Ltd., 27,755; Kodak Canada, Ltd., 25,233; Kornwood Investments Ltd., 130,538; Stephen Kovacic, 36,022; Krugarand Corporation, 214,151; Kudlak-Baird Ltd., 169,326; Nelson Kwong Burnaby BC, 85,687; KWS Energy Services, 83,318;
- Lakehead Acadia Plumbing & Heating, 391,660; Lakehead Aluminum, 43,669; Lakehead Motors Ltd., 26,205; Lamont Properties Ltd., 222,432; Lancaster Business Forms Canada Ltd., 99,287; Landridge Holdings Inc., 126,388; Lansard Bros Roofing Ltd., 27,068; Laventhol & Horwath, 28,267; Lavis Agriculture, 46,257; Law Society of Upper Canada, 33,966; Leasco Property Management Inc., 55,559; Lease Underwriting Corporation of Canada Ltd., 44,970; Le College Universitaire De Hearst, 30, 592; Corporation of the United Counties of Leeds & Grenville, 150,974; Mrs. Jane Lee, 31,129; Lee's Janitorial Service, 27,600; Lee Mar Developments Ltd., 60,450; Lehnendorff Property Management Ltd., 2,924,651; Tory Leite Roofing & Sheet Metal Ltd., 245,612; Lemar Roofing Corporation, 103,455; Corporation of the Counties of Lennox and Addington, 129,316; Lenvick Investments, Ltd., 54,555; A E Lepage (Ontario) Ltd. Property Management Dept., 4,742,205; Leslie Bros (1966) Ltd., 40,164; Leswin Towers Inc., 37,158; LGS Management Consultants, 294,398; Lidda Yonge

MINISTRY OF GOVERNMENT SERVICES — Continued

- Holdings Ltd., 456,092; Lincoln Mechanical Contractors, 89,543; Lindsay Hydro Electric System, 39,515; Lindstrom & Nilson Ltd., 25,573; Liquor Control Board of Ontario, 30,000; Lomar Mechanical Corp Ltd., 59,832; Lombardo Janitorial Maintenance, 95,426; London Acoustics Limited, 55, 428; London Floor Service Ltd., 38,250; London Life Insurance Co., 72,724; London Public Utilities Commission, 257,635; L & R Trailer Manufacture Inc., 60,982; Lucliff Company, 1,240,724; Luna Traders, 27,971; John Lunde & Hildegard Lunde, 36,752; Lundy Steel (Division of Ivaco Inc.), 60,716; John Lunn Excavating & Trucking, 42,898; Lush Realty Corp., 26,067;
- Macanric Limited., 78,520; MacDonald-Mayflower, MacDonald Moving & Storage Co. Ltd., 66,269; MacKinnon Courier Service, 62,382; MacLean-Hunter Communications Ltd., 25,633; MacPherson Chevrolet Oldsmobile Cadillac Inc., 38,627; Macton Electric, 74,781; Macway Construction (Kingston) Ltd., 129,939; James Magee Ltd., 35,294; Magnolia Builders Ltd., 448,192; Mailing Innovations Ltd., 139,689; Vincenza Maio, 144,734; Malcolm & Boyko, 48,472; Management Board of Cabinet, 132,305; Manninger Brothers Construction Ltd., 141, 651; The Manufacturers Life Insurance Co., 169,180; Manville Dev. Corporation, 1,975,841; Maplegrove Building Specialties Ltd., 180,860; Maracle Press, Ltd., 57,217; Marathon Realty Co., Ltd., 1,017,882; Markborough Properties, Ltd., 5,266,519; Markham General Maintenance, 304,171; Mark Musselman McIntyre Combe, 161,970; Marley Canadian Ltd., 25,337; Marmarc Foods Ltd., 63,163; Gilles Marois, 25,528; Marowen Realty, Ltd., 63,406; Wm R Marshall Ltd., 85,057; Marsh & McLennan Group Associates, 116,204; Reg Martin & Sar-Gin Developments Ltd., 79,917; Martinway Contracting Ltd., 34,164; Mascan Corporation, 440,135; Massicotte Bros Development Corp., 1,250,035; Master Carpets, 34,624; Master Flor Carpet & Vinyl Ltd., 25,458; Matthews Estates Ltd., 31,752; Max Security & Investigations Inc., 122,712; Maxwell Plumbing & Heating Co. Ltd., 32,024; Mazda Computer Management, 51,750; M C Construction, 52,584; Royal Trust Company (re: John H. McCormick Ltd.), 102,467; Alex McCoy Plumbing & Heating Repairs, 30,109; M C C Powers (A Unit of Mark Controls), 554,176; McCutcheon Business Forms Ltd., 50,925; W. G. McDonald Construction Co. Ltd., 158,625; Jim McGill Construction Ltd., 51,239; Reginald V. McLaughlin, 35,395; McLean-Peister Ltd., 39,908; McMillan Carpets, 52,991; McMullen & Warnock Inc. "In Trust", 150,803; M. C. Reproductions, 40,358; A. Norman McRoberts Arch, 40,239; Mechanical Insulations Roofing & Siding Ltd., 354,222; Medic Air Systems Ltd., 35,596; Memorex Canada, Ltd., 215,647; Eugene Merikallio, 72,335; Metcalfe Realty Co., Ltd., 197,191; Meti Telecommunication Installations Incorporated, 168,661; Metro Plumbing & Heating Inc., 27,853; Metropolitan Maintenance, 169,708; Mezey & Company, Ltd., 119,160; M G M Contractors, 36,164; Micom Computer Systems Ltd., 61,442; M. I. C. R. Systems Ltd., 34,731; Corporation of the County of Middlesex, 68,764; Middleton & Double Inc., 46,117; Midgley & West Ltd., 25,829; Victoria & Grey Trust (Re: Stanley Mika Act 3-6586), 28,333; Milco Sales Ltd., 129,500; L. Milland & Associates, 45,760; Blake Millar, 71,257; David A. G. Mills-Architect, 104,448; Milne & Nicholls Ltd., In Trust, 1,111,722; Milton Hydro, 59,493; Minaki & Vermillion Investments, Ltd., 88,991; Mining Resource Engineering Ltd., 30,685; Ministries: Attorney General, 658,651; Community & Social Services, 133,228; Consumer & Commercial Relations, 68,698; Correctional Services, 522,779; Education, 32,787; Health, 469,844; Natural Resources, 965,983; Solicitor General, 34,617; Transportation & Communications, 348,223; 3M of Canada Ltd., 461,844; Mirtren Contracting, 229,359; Mitamar Financial Ltd., 40,869; A J Mitchell Enterprises, 27,446; Lee Mitchell, 58,175; Mobile Communications Telephone Systems Devison, 28,713; Gary Moffitt Electric, 39,957; Monarch Investments, Ltd., 194,374; Monsell Holdings Ltd., 28,423; Michael Monteith Enterprises Ltd., 131,714; Montgomery Elevator Co., Ltd., 415,997; Bank of Montreal Leasing Corp., 297,033; Moore Business Forms Ltd., 26,559; Moore's Cleaning Service Ltd., 28,463; Mopal Construction Limited, 120,761; Frank Morelli Contracting, 81,126; Morgan Construction, 214,777; Morguard Investments Ltd., 1,791,728; Morino Associates Inc., 63,820; Morrow Electric, 122,088; Wm. J. Morton and Keitha E. Morton, 37,974; Motorola Information Systems Ltd., 26,406; Motorola Ltd., 97,537; H. Muenster Construction Ltd., 202,638; Mullins Realty Ltd., 28,741; Multirol Incorporated, 134,298; J. Leo Murray Investments, Ltd., 49,500; Murray Kohler & Ala-Kantti, 871,383; Muskat Developments Ltd., 28,139; Mutual Life Assurance Co. of Canada, 980,993;
- Nad-Jir Investments Ltd., 39,394; Nashua Canada Ltd., 47,348; National Paper Goods Ltd., 37,363; Naylor Group Incorp., 28,800; Nedco, Ltd., 112,105; Neish, Owne, Rowland & Roy, 434,438; K. C. Nelson Holdings, Ltd., 84,680; Nepean Protective Service, 53,580; The Corporation of the Town of Newcastle, 34,440; Newmarket Hydro, 101,956; New Market Plaza, Ltd., 51,576; Niagara Elevator Inc., 235,004; The Corporation of the City of Niagara Falls, 75,625; Niagara Relocatable Buildings Ltd., 61,541; W. A. Nicholson Homes Ltd., 135,553; Nicol and Johnston, 95,270; Nightingale Interloc Ltd., 142,613; Nimec Construction Ltd., 48,590; 90 Dundas St W (Mississauga) Ltd., 86,604; Nipissing Telecom Ltd., 29,939; H. R. Noakes Ltd., 188,537; Noble Scott Company, Ltd., 1,054,685; Nordman Construction Company, 274,129; Norfolk Co-Operative Co., Ltd., 40,394; North Bay Masonry, 38,050; Northern & Central Gas Corp., 1,512,337; Northern Chain Link Inc., 29,331; Northern Elevator Service Ltd., 40,602; Northern Engineering & Supply Co. Ltd., 26,329; Northern Security, 148,639; Northern Telecom Systems Ltd., 191,735; Northern Vinyl, 38,594; Northgate Square Ltd., 107,869; Northland

MINISTRY OF GOVERNMENT SERVICES — Continued

Insulation Company, 26,400; North Simcoe Electrical Contracting, Ltd., 49,264; Council of the County of Northumberland, 84,080; United Counties of Northumberland & Durham, 30,173; Northwood Press, 32,948; City of North York Treasury Dept. Water Revenue Division, 169,487; North York Hydro, 1,800,477; North York Maintenance, Ltd., 149,620; The Bank of Nova Scotia, 57,425; NTT National, Ltd., 46,894; Nuroc Plumbing & Heating Supplies Ltd., 62,240; Nu-West Development, 43,317;

Oakport Developments, Ltd., 121,071; Corporation of the Town of Oakville, 75,674; Ocho Investments Ltd., 68,687; Office Equipment Co. of Canada, Ltd., 55,710; Office Specialty (Div. of Hollanding Inc.), 35,631; OK Parking Services, 28,248; Olympia Cleaners & Maintenance Co., 123,854; Olympia & York Developments Ltd., 1,764,449; 111 Avenue Road Ltd., 54,582; The 101 Mall, Ltd., 153,409; One Six One, 90,167; One St. Clair Avenue West Ltd., 389,945; 132 Second Street East, Ltd., 51,681; Ontario Chrysler Ltd., 25,631; Ontario Development Corporation, 438,335; Ontario Electrical Construction Co. Ltd., 152,141; Ontario Hospital Association, 70,932; Ontario Hydro, 2,738,356; Ontario Institute for Studies in Education, 38,545; Ontario On-Site Drapery Cleaners Ltd., 29,608; Opus Computers Ltd., 129,881; Ordex Developments, Ltd., 749,470; Oren Plumbing Inc., 128,796; Orillia Drain Services, 73,765; Orser Electric Ltd., 120,271; The Corporation of the City of Oshawa, 674,244; Oshawa Public Utilities Commission, 233,603; Otis Canada Inc., 79,751; Otis Elevator Co. Ltd., 148,644; Ottavia Properties Ltd., 158,250; The Regional Municipality of Ottawa-Carleton, 104,864; Ottawa Door Consultants Ltd., 33,114; Ottawa Hydro, 118,284; Ottawa Valley Roofing, 69,080; Overhead Door Co. Ltd., 51,138; Owen Sound Industrial Park Inc., 45,884; Owen Sound Professional Centre Ltd., 36,421; Corporation of the County of Oxford, 261,813; Oxford Development Group Ltd., 116,051; T. Ozog & Assoc., 26,677;

James Pace Construction Ltd., 29,446; Pace Safety Systems Eastern, 28,511; Page & Steele, 98,667; Paper Mate Canada, 69,037; Paragon Protection Ltd., 72,247; Parking Authority of City of Hamilton, 109,810; Parsons & Church Ltd., 96,313; Partak Ltd., 693,444; Regional Municipality of Peel, Waste Management, 205,875; Peerless Construction, 30,500; Peerless Window Equipment Ltd., 29,025; Pembroke Hydro, 25,672; Pencon Enterprises, 29,211; Perkins Realty, Ltd., 55,162; The Permanent Leasing Division, 552,746; Permanent Electric Sault Inc., 45,011; Corporation of the County of Perth, 118,315; The Corporation of the County of Peterborough, 163,739; Peterborough Utilities Commission, 29,007; Peterson Electric Co. Ltd., 63,807; Petro-Canada Enterprises Inc., 125,240; Petrosar Ltd., 49,105; Pfaff Electric, 87,772; P. H. C. Trust, 199,924; Phoenix Assurance Canada Ltd., 189,139; Pickard Moving & Storage, 34,013; R. J. Pickett, 27,133; Picton Utilities Commission, 183,104; Pierce-Florcraft, 30,469; Pigott Construction Ltd., 417,810; P. J. M. S. Ltd., 42,136; Pinetree Developments Co. Ltd., 42,523; Pioneer Pump Inc., 25,033; Wayne Pitman Ford Sales Ltd., 31,473; Pitney-Bowes of Canada, Ltd., 128,861; P. J. Electric Consolidated, 123,901; P. O. I. Business Interiors, 25,074; Polaris Computer Systems Ltd., 58,240; Poli Fiberglass Industries (Thunder Bay) Ltd., 29,243; Pony Construction Management Ltd., 777,901; Laine Poulin Janitorial, 88,868; Prem-Comm Inc., 30,356; United Counties of Prescott & Russell, 176,419; Roger Prevost Const. Ltd., 78,348; Price Waterhouse Assoc., 52,763; Pries Carpets & Home Furnishings Ltd., 31,609; Corporation of the County of Prince Edward, 33,646; Pritchard Building Services Ltd., 1,575,994; Procon Electrical Contractors Ltd., 35,920; Proctor and Redfern Group Ltd., 40,607; Proform Furniture Ind. Ltd., 46,917; Pro-Nova Ltd., 84,572; Purolator Courier Ltd., 132,655; Purvis Chalmers, Ltd., 83,533; Pyrotechnics Canada Ltd., 91,628;

Queensway-Carleton Hospital, 39,054; Quinte Craft & Contract Services, 27,650;

John Rae & Sons Construction Ltd., 31,695; R. A. Masonry Craftsman & Restoration, 73,158; Range Plastics Ltd., 115,621; Rank City Wall Canada Ltd., 1,187,638; Rasda Holdings Ltd., 58,651; Peter Rasins, 26,126; R B C Construction Co., 51,604; R & B Construction Services, 46,547; Isaac J. Reaman, 565,420; Receiver General of Canada, Canadian Editorial Division, 25,052; Receiver General of Canada, 97,745; Reed Stenhouse Ltd., 71,226; Regency Investments Ltd., 74,324; Regina Associates Ltd., 84,256; Rocco Regina & James Regina, 29,229; R & G Construction, 147,940; James A. Rice Ltd., 28,329; Richardson Bond & Wright, Ltd., 92,979; Rideau Centre, 125,260; Ridgetown Public Utilities Commission, 101,877; Mr. Kenneth Ritchie, 27,168; Riverside Acres Ltd., 96,045; Riverside Glass Limited, 160,753; Robertshaw Controls (Canada) Ltd., 86,898; Patrick L. Roberts Ltd., 25,379; Wm Roberts & Son Ltd., 25,179; Aline Robinson, 33,563; Robinride Investments Ltd., 62,958; Rogowsky's Cleaning, 34,993; Rollicare Inc., 39,342; Rollins Construction Ltd., 33,733; Maurice H. Rollins & William A. Argue, 82,528; Roim Canada Inc., 58,333; Ron-Dal Mechanical Contractors Ltd., 62,591; Rondar Inc., 122,365; Rondar Services Ltd., 25,890; Rosebank Construction Co., 49,947; Rosetown Central Refrigeration & Air Conditioning Ltd., 71,220; Ross-Clair Contractors, 101,180; Ross-Clair Inc., 1,855,058; Ross-Clair Ltd., 178,598; Rossi's Company Contracting, 41,141; Claude Roulston, 38,157; Roxborough Electric, Ltd., 58,764; Royal Bank of Canada, 83,622; Royal Canadian Legion, Branch 12, 61,599; Royale Tile & Terrazzo, 30,240; Royal LePage Real Estate Services, 979,839; The Royal Trust Co.,

MINISTRY OF GOVERNMENT SERVICES — Continued

- 380,458; Benoit Royer and Gerard Royer, 25,945; Ruddy Electric Wholesale Co. Ltd., 30,631; Ruffell Construction Ltd., 47,791; Rural Contractors, 145,063; Richard & BA Ryan Ltd., 168,956;
- Sabb Leasing Inc., 44,341; Safety Supply Canada, 44,767; Sagonaska Builders Ltd., 75,563; Salpam Investments, Ltd., 850,862; W. M. Salter Architects, 53,578; Samson Construction (1972) Ltd., 505,714; Accountant, Supreme Court of Ontario (re: Vincent Joseph Sandford), 1,013,693; Sanitary Maintenance System, 25,125; Samuel Sarick Ltd., 914,021; Sarnia Hydro, 57,511; SAS Institute Inc. Publications Dept., 62,702; Satellite Street Sweeping Ltd., 40,086; Sault Ste. Marie Public Utilities Commission, 141,045; P. A. Sanderson & Co. Ltd., 78,777; Savaria Const. & Management, 72,776; Savin Canada Inc., 65,392; Frank Savory Electric Ltd., 33,788; S B Construction, 32,779; S B I Management Ltd., 29,177; SBM Business Machines, 52,158; S B M Canada, 26,979; Scarborough Public Utilities Commission, 88,639; Schindler Armor Elevator Ltd., 130,001; S & C Masonry, 38,640; James N. Scott Cut Stone, Ltd., 129,962; Seaforth Building Group Ltd., 31,593; Sealcraft, 29,471; Seamless Surfaces Ltd., 66,159; Robert Seguin & Gerald Seguin, 29,620; Selenia Food Equipment Ltd., 35,109; S & H Construction Ltd., 157,582; Shell Canada Ltd., 149,790; S. Shenkman & Rudberg In Trust, 30,744; Sherwood Windows Ltd., 813,832; Shipp Corporation Ltd., 1,388,903; Shoalts Bros. Const. Ltd., 56,973; Beddall Shukla Partnership, 46,368; Sifton Properties, Ltd., 501,658; Signode Fasteners Ltd., 27,096; Silco Contracting, 38,683; Simcoe Mechanical Contracting, Ltd., 30,506; Simpsons Contract Division, 38,237; Sinclair & Meddick General Contractors 1980 Ltd., 41,265; A & S Siversky Inc., 43,528; Sixty-One Queen Ltd., 108,231; 60 Hunter St. Dev. Corporation, 82,962; P. M. Skinner & W. Walker, 85,215; Slate Falls Airways Ltd., 56,918; Slough Estates Canada Ltd., 94,355; Smith & Anderson, 35,441; Smith Falls Square, 28,385; Samuel Sokoloff, 187,350; Sona Construction Ltd., 37,942; Wilfred Sorensen Architect, 59,175; H. N. Spenceley Associates Ltd., 115,883; Crawford R. Spencer In Trust, 45,862; H. D. Spencer & Associates, 113,287; Spiral Paper Products, 80,030; M. Jerry Springer & Norman C. Springer, 558,169; SRS Security Services (Division of Sares Inc.), 145,363; Standard Electric (Toronto), Ltd., 57,653; St. Andrews Place (Sudbury) Inc., 39,958; Star Wall Concrete Forming Ltd., 134,531; State Contractors Inc., 337,912; The Public Utilities Commission of the City of St. Catharines, 74,272; St. Clair Fencing, 34,549; St. Clair Roofing & Tinsmithing Inc., 48,298; Steacy's Ltd., 362,789; Steds Ltd., 263,099; Steelcase Canada Ltd., Proform Division, 97,804; Stirling Services, 25,579; Cecil Stirtzinger, 34,208; St. John Place, 36,000; St. Lawrence Holdings, 33,267; Verona Stong, 75,559; Stonhard Limited, 33,925; Storage Technology of Canada, Ltd., 613,571; Corporation of the United Counties of Stormont, Dundas and Glengarry, 127,370; J. D. Strachan Const. Ltd., 255,888; The Corporation of the City of Stratford, 61,055; Frank Strong Cleaning, 114,897; The Corporation of the City of St. Thomas, 361,550; Subnam Investments Ltd., 49,772; Corporation of the City of Sudbury, 46,132; Sudbury Hydro, 196,054; M. Sullivan & Son, 2,752,309; Summit Glen Development Corp., 27,331; Sun Life Assurance Co. of Canada Ltd., 308,501; Sunlite Floor Cleaners (Algoma) Ltd., 44,672; Sunoco Inc., 281,486; Superior Construction, 51,601; Super Shine Janitor Service Ltd., 33,150; Supreme Fence Ltd., 25,300; Sutcliffe Enterprises, 38,896; Keith G. Sutherland & Laura Sutherland, 28,284; Sutherland-Schultz, Ltd., 170,271; Swiss Granada Holdings Ltd., 2,195,839;
- Tab Products of Canada, Ltd., 54,171; John S. Taylor, 834,006; T C G Materials Ltd., 608,317; Team Effort Services Ltd., 79,519; Technology Management Solution Inc., 34,322; T E C Leaseholds Ltd., 1,239,094; Teem Mechanical Co. Ltd., 370,217; Teknion Furniture Systems Inc., 87,566; Tel-Trac Systems Inc., 25,505; Leo Tensuda, 27,424; Ten Thirteen Realty Ltd., 58,588; Terminal Towers, 88,312; Tesla Electric Ltd., 44,221; Texaco Canada Inc., 41,199; Thatcher & Corvese In Trust, 115,710; J. Kenneth Theaker, 34,485; 356240 Ontario Ltd., 47,485; 377521 Ontario Ltd., 129,699; 337030 Ontario Ltd., 105,816; 332500 Ontario Ltd., 62,923; The Corporation of the City of Thunder Bay, 682,768; Thunder Bay Hydro, 236,659; Tilar Roofing Limited, 62,220; A. R. Timms Estate, 30,763; Tippet-Richardson, Ltd., 39,263; T. K. Contracting, 70,274; T M D Investments Ltd., 40,976; Toivonen Construction Co. Ltd., 188,563; Toms Garage Ltd., 30,237; Toms Holdings Limited, 54,906; Stanley Top, 36,720; Topsail Island Developments, Ltd., 90,130; Torontario Mech. Electrical Co. Ltd., 505,327; Toronto College Street Centre Ltd., 26,479; Corporation of the City of Toronto, 667,568; Toronto District Heating Corporation, 2,995,585; Toronto Electric Commissioners, 279,138; Toronto General Hospital, 108,005; Toronto Hydro, 4,910,434; Municipality of Metropolitan Toronto, 3,667,248; Lehnndorff Property Management Ltd. (Re Toronto Mutual Life Ins. Co.), 50,458; The Toronto Terminals Railway Co., 175,557; Tossell & Caughill, 114,754; Totten Sims Hubicki Associates (1981) Ltd., 36,526; Tower Restoration Ltd., 32,070; Town & Country Contracting, 44,342; T P S Industries Inc., 26,172; Les Traductions Franco-Ontariennes Inc., 27,119; Trane Service Agency (Toronto), 407,928; Trans Canada Cleaning Maintenance, 26,625; Transmetro Properties, Ltd., 38,994; Travcan Limited, 78,669; Tremblay Investigation & Security Service Ltd., 196,280; Tricom Business Equipment Ltd., 26,389; Tri-Municipality General Maid Service, 45,942; Trow Ltd. Consulting Engineers, 40,710; Truscan Realty Ltd., 53,007; Tru-View Aluminum Products, 50,945; T & S Electric Limited, 30,695; Tulsa Computer Products Ltd., 446,023; Corporation of the Village of Tweed,

MINISTRY OF GOVERNMENT SERVICES — Continued

53,309; Twin City Investments Co., 88,570; 256392 Developments Ltd., 111,600; 261075 Investments Ltd., Dea. Can-Wide Developments, 25,932;

Uccel (Canada) Ltd., 32,795; Union Gas Ltd., 705,742; Unique Envelope Inc., 33,744; Unique Flooring, 41,786; United Security Ltd., 58,076; United Stationery Co. Ltd., 79,012; Universal Training Associates, 37,587; Universal Translations, 86,451; Victoria University, 85,517; Uptown Window Cleaners, Ltd., 44,872; Urbanetics Ltd., 48,732; Uscon Development Corp. Ltd., 1,087,226;

Vai Ltd., (Subs. of Advances Systems Inc.), 42,637; The Valley City Manufacturing Co. Ltd., 113,589; Vanbots Construction Ltd. In Trust, 744,814; Van-Con General Contractors Ltd., 67,830; Vandenburg Contracting (1982) Ltd., 37,064; Vantor Realty Corporation, 91,584; Town of Vaughan, 173,884; Veel Mechanical, 25,095; Veldare Investments Ltd., 254,238; Viceroy Appraisal Services Ltd., 28,113; Corporation of the County of Victoria, 66,650; Viking Rideau Corp., 909,750; Virg Hotel Ltd., 28,816; Voice Message Service, 31,018; Vorelco Ltd., 47,345;

Wabash Data Tech. Canada Inc., 146,643; Wackenhut of Canada, Ltd., 69,284; Walden Roofing & Sheet Metal Co. Ltd., 98,391; Wallomatic Ltd., 108,637; Wang Equipment Services Canada Inc., 44,679; Wang Canada Ltd., 250,170; G. S. Wark, Ltd., 27,921; L. D. Warren & Associates Inc., 96,568; The Municipality of the City of Waterloo, 396,507; Weather-Guard Windows Inc., 238,300; Arthur L. Weaver Flooring Ltd., 56,331; Webcom Ltd., 91,232; Webster Instruments Ltd., 60,054; Weir & Foulds, 80,835; L. R. & E. Weismiller & Jas. Tilley, 30,000; Corporation of the City of Welland, 171,130; Wellington Construction Co. Ltd., 48,441; Corporation of the County of Wellington, 240,125; William E. Wells & Edward W. Wells, 29,082; Westburne, 83,318; Westcan Homes, 55,955; Westcourt Place Holding Corp., 50,580; Westinghouse Canada Inc., 114,536; Westminster Mechanical, 40,300; Westor Plumbing & Heating Limited, 161,022; West York Construction (1984) Ltd., 1,129,537; Whitehorn Invest Brownstone Dev & Myriad Holding Corp., 27,656; Whit-Holdings Ltd., 29,685; Willems Bros. Const. Ltd., 29,244; Will-Fran Heating Co. Ltd., 99,436; Willhac Inc., 66,089; Willjim Cont. & Mech. Corp. Ltd., 133,309; Wilri Construction Ltd., 48,953; Wilson Newton Roberts Duncan, 26,787; R. E. Wilson Electrical Contractors Inc., 31,622; Wincon Construction Ltd., 35,864; Corporation of the City of Windsor, 183,641; The Windsor Utilities Commission, 126,722; Witherell & Sons Plumbing & Heating, 26,303; Wonderland Home Improvements Limited, 29,578; G. H. Wood & Co. Ltd., 29,514; Walter Way Assoc., Window Specialists (Ontario) Inc., 25,094; The Wright Line of Canada, Ltd., 47,462; Wyant & Co., Ltd., 48,209; Wyllie & Ufnal Ltd., 161,000;

Xerox of Canada Ltd., 527,252;

Yonge-Eglinton Centre Ltd., 434,924; York Div. of Borg-Warner (Canada) Ltd., 56,471; F G Young Real Estate Ltd., 64,325;

John Zaichuk, 299,114; Zaitz Construction, 29,879; Thomas J. Zakos, 84,017.

Accounts under \$25,000—27,412,255.

Less: Recoveries from Ministries, Agencies and Others (\$108,882,485):

Adult Protection Service, 1,884; Advocacy Centre for the Elderly, 30; Algonquin Forestry Authority, 45; Bell Canada, 121; Bowman Construction, 3,039; Douglas Steel Contracting, 16,799; First Small Claims Court, County of Frontenac, 799; First Small Claims Court, Judicial District of Sudbury, 44; Legal Aid Hawkesbury, 190; Inflation Restraint Board, 2,443; Intergovernment Committee on Urban and Regional Research, 100; Legislative Assembly, 1,927,309; Liquor Control Board of Ontario, 152; Management Board of Cabinet, 888,782; Mawdsley's Mobile Crane Rental Ltd., 2,004; Ministries: Agriculture and Food, 2,941,266; Attorney General, 5,350,376; Citizenship and Culture, 1,175,378; Colleges and Universities, 434,459; Community and Social Services, 8,175,635; Consumer and Commercial Relations, 4,444,956; Correctional Services, 2,025,769; Education, 4,199,414; Energy, 2,178,128; Environment, 2,887,360; Health, 10,555,960; Industry and Trade, 1,602,370; Intergovernmental Affairs, 192,718; Labour, 2,099,757; Municipal Affairs and Housing, 2,755,998; Natural Resources, 5,096,083; Northern Affairs, 436,164; Revenue, 11,051,381; Solicitor General, 3,634,649; Tourism and Recreation, 514,509; Transportation and Communications, 20,445,580; Treasury and Economics, 15,608,680; Niagara Escarpment Commission, 12,519; The Niagara Parks Commission, 1; Northern Ontario Development Corporation, 8,816; Cabinet Office, 15,896; Office of the Deputy Premier, 174,484; Office of the Lieutenant Governor, 26,583; Office of the Ombudsman, 28,826; Office of the Premier, 154,538; Office of the Provincial Auditor, 59,600; The Ontario Centre for Advanced Manufacturing, 124; Ontario Development Corporation, 94,219; Ontario

MINISTRY OF GOVERNMENT SERVICES — Continued

Election Office, 20,130; Ontario Electoral Boundaries Commission, 33; Ontario Housing Corporation, Northwestern Ontario Branch, 294,343; Ontario Housing Authorities, 157,346; Ontario Legal Aid Plan, 48; Ontario Place Corporation, 286; Ontario Science Centre, 40,650; Ontario Status of Women Council, 327; Papal Visit, Archdiocese of Toronto, 187; Provincial Secretariat for Justice, 43,383; Provincial Secretariat for Resources Development, 66,563; Royal Ontario Museum, 36; Simcoe County District Health Unit, 418; Small Claims Court, 3,497; Social Development Policy, 592,201; St. Lawrence College Bookstore, 300; Thunder Bay District Health Unit, 139; Thunder Bay Ski Jump, 2,178; Toronto Area Transit Operating Authority, 431; Town and Country Contracting, 7,580; Ontario Women's Directorate, Office of the Minister, 2,365; York Regional Board of Education, 120.

Less: Excess of Recoveries transferred to Revenue re: Computer Services Division, 3,576,013.

Supplementary Retirement Benefits, Allowances, etc. (\$53,027,509):

Insurance premiums for retired employees and/or their dependants and employers' contributions for agencies where recoveries are credited to Revenue, 9,350,375; Payments augmenting allowances and annuities as authorized by the Lieutenant-Governor in Council under Section 43 of the Public Service Superannuation Act as amended, 7,390,273; Payments augmenting allowances and annuities under Section 11(2) of the Superannuation Adjustment Benefits Act, 1975 to certain recipients under the Public Service Superannuation Act, 36,170,657; Travel Accident Insurance providing insurance coverage for accidental death or injury to employees who are travelling on Government of Ontario business, 116,204.

Employee Benefits (Government Contributions) (\$35,433):

Confederation Life Insurance Co., 36,200,753; Great-West Life Assurance Co., 31,828,003; The Ministry of Health, 44,246,458; Receiver General for Canada, 142,790,139; Public Service Superannuation Fund, 124,717,307; Superannuation Adjustment Fund, 20,913,983.

Less: Expenditure Refunds (\$86,247,328):

Employee Payroll Deductions, 86,234,153; Miscellaneous, 13,175.

Less: Recoveries from Ministries and Agencies (\$314,413,882):

Addition Research Foundation, 7,759; Alcoholism and Drug Addiction Research Foundation, 843,246; Algonquin Forestry Authority, 42,332; Education Relations Commission, 56,254; Legislative Assembly, 635,718; Liquor Control Board of Ontario, 5,664,359; Management Board of Cabinet, 2,064,847; Ministries: Agriculture and Food, 6,942,710; Attorney General, 15,275,654; Citizenship and Culture, 2,556,353; Colleges and Universities, 2,158,173; Community and Social Services, 38,980,012; Consumer and Commercial Relations, 8,081,338; Correctional Services, 21,965,781; Education, 7,050,212; Energy, 926,863; Environment, 9,355,005; Government Services, 20,964,379; Health, 42,005,048; Industry and Trade, 2,185,674; Intergovernmental Affairs, 354,687; Labour, 6,456,065; Municipal Affairs and Housing, 5,172,849; Natural Resources, 20,566,412; Northern Affairs, 779,620; Revenue, 16,178,446; Solicitor General, 26,910,344; Tourism and Recreation, 2,435,495; Transportation and Communications, 38,600,309; Treasury and Economics, 1,849,795; Niagara Escarpment Commission, 61,745; The Niagara Parks Commission, 371,490; Cabinet Office, 138,193; Office of the Deputy Premier, 184,479; Office of the Lieutenant Governor, 25,197; Office of the Ombudsman, 238,591; Office of the Premier, 213,405; Office of the Provincial Auditor, 355,229; Ontario Arts Council, 80,833; Ontario Development Corporation, 737,897; Ontario Housing Corporation, Northwestern Ontario Branch, 2,430,710; Ontario Lottery Corporation, 815,343; Ontario Place Corporation, 276,697; Ontario Waste Management Corporation, 61,475; Provincial Secretariat for Justice, 77,252; Provincial Secretariat for Resources Development, 83,912; Social Development Policy, 247,792; Teachers' Superannuation Commission, 169,621; Toronto Area Transit Operating Authority, 778,282.

Total Other Payments 282,335,547

Statutory (\$617,057)

Minister's Salary (\$25,504)

Hon. Robert W. Runciman	February 9, 1985 to March 31, 1985	3,633
Hon. George Ashe	April 1, 1984 to February 8, 1985	21,871

MINISTRY OF GOVERNMENT SERVICES — Continued

Parliamentary Assistant's Salary (\$7,880)

William Hodgson 7,880

Ministers Without Portfolio (\$12,806)

Hon. A. McLean February 18, 1985 to March 31, 1985 1,473
 Hon. A. Robinson February 9, 1985 to February 17, 1985 351
 Hon. R. Eaton April 1, 1984 to February 8, 1985 10,982

Trust and Special Purpose Accounts (\$507,175)

Contract Security Deposits, 65,675; Effingham Park Expropriation Trust Account, 61,919; Realty Service Trust Account, 379,581.

Government Stationery Account—Printing (\$63,692)

Ainsworth Press, Ltd., 38,405; Alpha Graphics, Ltd., 44,114; Anthes Business Forms (Division of Molson Industries Ltd.), 33,125; Anthes Universal Limited, 26,673; Argyle Printing Co., 50,076; The Arthur Press 1978 Ltd., 26,092; Artistic Stationery Co. Ltd., 59,230; Ashton-Potter, Ltd., 55,856; Baker Gurney & McLaren Press, Ltd., 41,790; Beauregard Press Ltd., 64,541; Becon-Gage Envelopes (Division of Barbecon Inc.), 412,947; D. G. Beggs & Associates Ltd., 32,085; T. H. Best Printing Co. Ltd., 69,580; Britannia Printers Ltd., 26,717; The Bryant Press Ltd., 410,827; Burroughs Inc., 55,510; Cambrian Business Products Ltd., 54,740; K. G. Campbell Corporation Ltd., 47,104; Canada Envelope Ontario Ltd., (Division of Abitibi-Price Inc.) 56,220; Canadian Bank Note Co. Ltd., 70,803; Canadian Printco Limited, 151,694; Cardinal Press Ltd., 32,785; The Carswell Co. Ltd., 119,172; Clarke Lithographing Ltd., 35,721; Computype, 39,325; Comstock Printing Services, 29,476; Consumers Graphics Inc., 46,588; R. L. Crain Ltd., 195,637; Data Business Forms, 158,647; John Deyell Ltd., 492,019; K. D. Doddsworth Fine Graphics Ltd., 72,457; Dominion Blueline Inc., 158,241; Dominion Envelope Co. Ltd., 48,005; The Dominion Press Ltd., 42,737; Domtar Fine Papers, 29,128; D. R. G. Globe Envelopes Ltd., 222,907; Drummond Business Forms Ltd., 1,154,589; Durham Printing, 25,385; Fairway Press, 32,199; Fastforms Ltd., 122,988; Forest City Graphics, 51,222; General Printers Ltd., 43,523; Globe Printing & Litho Toronto Ltd., 85,576; The Hanover Typocraft, 47,262; Haughton Graphics Ltd., 102,408; Haynes Printing Co. Cobourg Ltd., 40,261; Heritage Press Co. Ltd., 27,786; Howarth & Smith Ltd., 42,561; Hydery Canada Ltd., 45,883; The Ideal Printing Company Limited, 73,619; Impact Business Forms Ltd., 222,512; Imperial Press Ltd., 57,520; Informco Inc., 29,650; Intercontinental Maps & Charts Ltd., 114,126; International Business Machines Ltd., 72,314; Johanns Graphics Ltd., 109,040; Kerr-Progress Printing Ltd., 38,378; R. Kerton Printing Ltd., 39,485; Kimball Systems, 66,300; Labelad, 33,882; Lancaster Business Forms Can. Ltd., 631,375; Lawson Business Forms Ltd., 80,361; Love Printing Services Ltd., 66,052; Magill Business Forms, 39,436; Maher Lithography Ltd., 27,412; Maple Leaf Press, 42,806; Maracle Press Ltd., 389,814; McCutcheon Business Forms Ltd., 140,856; McLaren, Morris & Todd Ltd., 124,152; Metro Envelope Ltd., 73,478; Metroland Offset Division, 89,996; Millsprint Inc., 27,422; M. O. M. Printing, 70,872; Mono Lino Typesetting Co. Ltd., 31,515; Moore Business Forms Ltd., 137,836; M & S Printers Ltd., 27,130; Multiple Printing Ltd., 32,824; Mundy Brothers Ltd., 47,297; National Paper Goods Ltd., 30,750; Noble Scott Company Ltd., 271,242; Ontario Banknote Ltd., 118,748; Ontario Community Newspapers Assoc., 26,596; Pakfold Business Forms, 66,216; Paragon Business Forms Ltd., 101,476; Partners Label Ltd., 28,168; Plow & Watters Printing Canada Ltd., 67,097; Prime Press Co. Ltd., 71,672; Print Stop Ltd., 26,956; Purvis Chalmers Ltd., 46,480; Regal Colour Corporation (Division of Regal Stationery Co. Ltd.), 119,256; Reynolds & Reynolds (Canada) Ltd., 77,244; Selby Young Printing, 45,718; Sentry Envelopes Ltd., 72,693; Serv-A-Trade Lithographers (Division of Wadamaka Litho. Ltd.), 32,309; Signal Star Publishing Ltd., 157,275; Southam Murray Printing, 43,304; Spalding Printing Co. Ltd., 100,710; Ralph Standfast Ltd., 56,818; Starkie & Persson, 35,650; St. Joseph Printing Ltd., 205,010; Synergistics Consulting Ltd., 55,976; Target Printing, 49,032; Thorn Press, N. A. MacEachern & Co. Ltd., 137,147; Triform Business Systems Ltd., 38,098; Twin Offset Ltd., 68,521; Unique Envelope Inc., 84,033; University of Toronto Press, Publications Department, 39,024; Versatel Corporate Services Ltd., 29,782; Webcom Ltd., 580,825; The William House Ont. Ltd., 38,841; York Litho Ltd., 86,032; Accounts under \$25,000—1,605,698.

Less: Recoveries from Ministries, Agencies and Others (\$12,860,782):

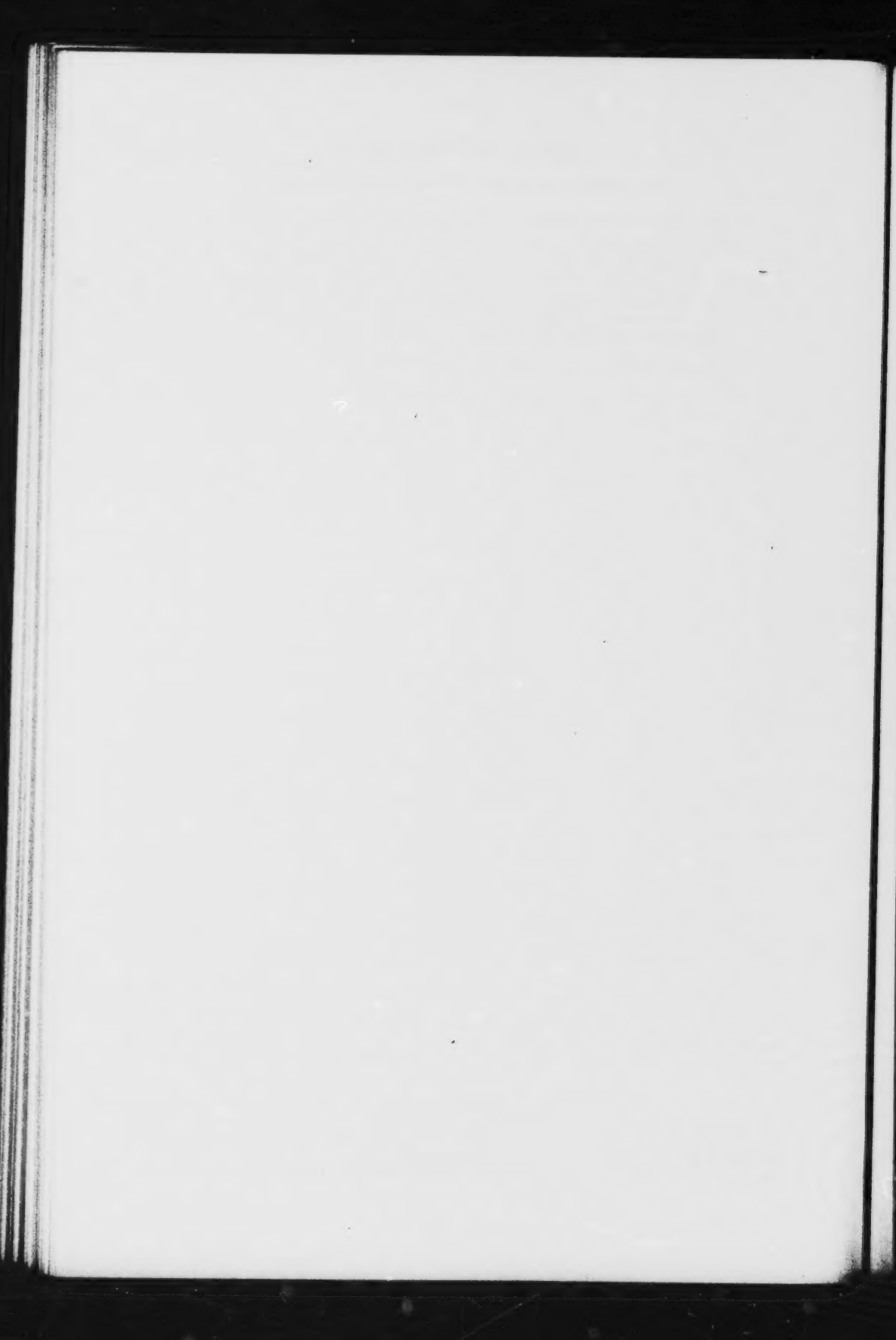
Management Board of Cabinet, 41,706; Metro Toronto Housing Authority, 1,918; Ministries: Agriculture and Food, 759,306; Attorney General, 118,014; Citizenship and Culture, 210,308; Colleges and Universities, 447; Community and Social Services, 414,586; Consumer and Commercial Relations, 701,999; Correctional Services, 253,403; Education, 1,282,004; Energy, 27,531; Environment, 165,692; Health, 2,081,906;

MINISTRY OF GOVERNMENT SERVICES — Concluded

Industry and Trade, 2,845; Intergovernmental Affairs, 57,255; Labour, 152,883; Municipal Affairs and Housing, 108,917; Natural Resources, 1,927,029; Northern Affairs, 13,944; Revenue, 1,351,788; Solicitor General, 70,070; Tourism and Recreation, 1,931; Transportation and Communications, 2,390,292; Treasury and Economics, 351,110; Niagara Escarpment Commission, 13,696; Cabinet Office, 5,458; Office of the Deputy Premier, 13,732; Office of the Premier 13,261; Office of the Provincial Auditor, 12,971; Ontario Community Newspapers Association, 243; Ontario Housing Corporation, Northwestern Ontario Branch, 5,431; Ontario Housing Authorities, 70; Provincial Secretariat for Justice, 28,826; Provincial Secretariat for Resources Development, 54,329; Social Development Policy, 225,881;

Summary of Expenditure

Voted		
Salaries and Wages	81,625,660	
Employee Benefits	12,955,597	
Travelling Expenses	1,973,205	
Other Payments	282,335,547	
Statutory		378,890,009
		617,057
Total Expenditure, Ministry of Government Services		379,507,066



MINISTRY OF HEALTH

Hon. Alan W. Pope, Minister

Hon. K.C. Norton, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$294,802,601)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

G. J. M. Raymond	Deputy Minister	83,001
Adolph, I. S., 60,250; S. Ahmad, 55,374; N. Alam, 75,339; S. Ali, 43,661; E. R. Allardyce, 43,661; N. F. Allen, 51,560; I. B. Amara, 75,339; M. K. Amin, 54,935; D. N. Anderson, 75,339; J. D. Anderson, 64,463; W. F. Anderson, 40,725; S. E. Andrews, 47,038; R. Andrusco, 45,704; M. Ankus, 44,300; J. Appell, 44,300; R. H. Applebaum, 43,661; H. T. Arciszewska, 63,234; K. E. Arfai, 83,183; D. R. Argue, 65,000; V. W. Ariemma, 41,692; A. J. Arkelian, 47,038; R. J. Armstrong, 43,661; L. S. Arnold, 49,877; S. S. Arora, 91,492; K. Asayesh, 55,374; S. B. Asselstine, 40,556; M. S. Awan, 66,514;		
Bacchus, B. G., 47,038; T. H. Backhouse, 47,038; K. E. Badoe, 81,823; H. J. Bain, 49,218; J. W. Bain, 64,463; J. L. Balderston, 42,436; E. S. Baldry, 40,038; F. R. Ball, 41,726; W. R. Ballantyne, 40,556; W. A. Banting, 49,218; B. B. Bardhan, 71,253; M. O. Barilko, 44,300; D. J. Barker, 40,556; A. L. Barkley, 40,556; W. A. Barnett, 43,661; G. L. Barr, 49,218; A. M. Barrenechea, 76,675; M. P. Barry, 43,661; V. Barta, 83,183; C. Barton, 66,514; M. V. Bates, 48,046; R. T. Beach, 42,111; J. Beatson, 43,661; E. J. Beaumaster, 44,300; T. Beavis, 45,000; E. A. Belle, 45,704; P. A. Bellingham, 49,218; D. C. Belyea, 56,817; M. K. Bennett, 41,382; D. Benoit, 51,560; D. Bhide, 64,462; C. A. Bigenwald, 67,385; A. N. Birney, 47,038; R. E. Black, 44,300; S. G. Blair, 47,038; B. J. Blake, 79,343; J. M. Blaskovic, 60,250; P. J. Block, 42,436; M. J. Bloudoff, 60,000; A. Boaf, 48,133; L. C. Boag, 75,425; A. W. Board, 51,560; A. E. Boehm, 61,799; D. E. Bogart, 64,463; H. J. Boon, 81,823; A. A. Borczyk, 42,436; S. I. Borst, 47,989; R. J. Bourdeau, 50,000; J. L. Bowmer, 64,000; D. H. Braden, 91,492; N. W. Bradford, 71,253; G. P. Brand, 58,210; R. L. Brethour, 58,210; S. M. Brett, 51,560; K. Brettler, 51,560; D. R. Brindle, 47,038; D. W. Brodie, 42,326; B. A. Brown, 40,629; B. I. Brown, 45,704; H. E. Brown, 47,038; C. L. Brubacher, 51,560; B. H. Buchanan, 75,339; D. M. Buchanan, 64,463; P. W. Burgess, 50,905; A. R. Burrows, 63,995; V. Butany, 67,007; J. J. Butcher, 66,514; J. E. Byers, 60,250; M. R. Byrne, 71,155;		
Cahoon, F. E., 45,704; P. Cakuls, 75,339; R. T. Call, 71,253; J. Callas, 40,556; I. S. Callender, 83,183; G. G. Cameron, 64,000; V. M. Cammisa, 43,661; D. M. Campbell, 47,038; K. N. Campbell, 42,436; E. R. Camunias, 66,425; J. A. Carlson, 69,582; A. Carter, 42,111; J. N. Carter, 45,000; P. K. Carter, 42,436; A. J. Cauchi, 45,844; J. Cava, 67,008; L. Chad, 71,154; S. E. Chamitoff, 61,393; R. L. Chan, 46,448; L. C. Chapin, 43,661; R. S. Check, 46,448; M. A. Cherayil, 71,155; S. C. Cheung, 66,514; M. G. Cino, 41,382; D. Clark, 71,253; R. G. Clark, 47,038; E. I. Clarke, 43,062; E. D. Coloma, 60,250; M. F. Conlon, 79,343; H. W. Conran, 87,553; J. K. Conway, 51,329; B. A. Coomes, 44,300; D. Cooper, 51,016; J. R. Cooper, 47,038; W. J. Copeman, 75,339; R. F. Copland, 40,556; D. W. Corder, 72,445; D. N. Cow, 74,586; W. C. Cowan, 60,339; W. J. Craig, 44,300; L. P. Crichton, 43,661; N. G. Croil, 47,038; J. W. Crosby, 70,000;		
D'Brass, P. A., 40,556; F. A. Da Silva, 40,556; R. J. Daigle, 44,300; C. W. Davies, 64,463; J. M. Davis, 47,038; N. Daya, 64,466; J. Deadman, 76,123; F. K. Deegan, 71,041; E. J. Deinum, 75,339; J. M. Delaney, 47,038; J. P. De Lucas, 73,160; H. Demshar, 71,253; R. E. Desmarais, 43,661; J. Diamond, 60,250; P. R. Dickey, 43,661; T. Do, 55,374; S. T. Dobrowolski, 72,400; L. Domino, 45,961; P. J. Donoghue, 62,785; J. L. Dorland, 47,038; Y. S. Drazin, 51,560; S. Dreezer, 68,995; K. Dronsejko, 47,739; K. S. Dubash, 42,436; J. R. Duksza, 70,668; N. H. Duncan, 50,106;		
Eagleson, A. M., 41,182; S. H. Egerton, 51,560; G. M. Eisenstein, 59,500; H. K. Elek, 60,250; L. Ellinas, 50,388; M. R. Entwistle, 43,661; A. F. Erlenbusch, 47,038; A. Evans, 54,067; J. A. Everett, 45,704;		
Fanous, S. M., 40,038; M. Farquhar, 47,038; V. Farrell, 40,556; L. S. Fazekas, 46,448; F. G. Feld, 43,661; D. Fenner, 68,409; M. L. Fernando, 75,045; K. L. Finney, 43,062; M. D. Fish, 71,253; M. J. Fisher, 60,339; M. Z. Fisman, 75,339; F. J. Fitzgerald, 43,149; R. L. Fleming, 91,492; K. S. Foley, 44,300; P. C. Foley, 75,339; R. B. Forsyth, 40,399; M. M. Fothergill-Marcellus, 63,262; A. Foussias, 79,849; F. J. Frank, 60,250; W. A. Freeborn, 40,556; C. G. Friday, 43,661; J. B. Frost, 86,942; D. W. Fyffe, 62,891;		

MINISTRY OF HEALTH — Continued

- Gailitis, M. M., 47,989; M. Gain, 47,038; K. J. Galbraith, 44,300; W. V. Galer, 40,556; B. Gallagher, 80,000; J. P. Gardner, 53,795; D. M. Gauld, 71,253; S. A. Gemmell, 43,062; M. H. Gibson, 68,995; B. G. Gill, 46,416; M. L. Ginsburg, 71,155; G. Gold, 79,343; D. W. Gomme, 44,127; E. H. Goodwin, 40,556; N. Gordon, 71,253; W. F. Gordon, 75,339; A. D. Gossling, 43,661; P. J. Gould, 59,660; R. K. Graham, 75,339; H. Granville, 44,300; D. R. Grasse, 47,038; B. F. Gray, 71,253; J. N. Gray, 83,183; B. S. Green, 42,111; D. Greenwood, 44,300; J. Greenwood, 49,218; P. Grof, 75,339; B. H. Grundy, 59,411; D. N. Guy, 43,661;
- Haldenby, J. F., 49,218; J. L. Hale, 49,218; L. C. Hales, 40,556; G. A. Haley, 51,016; G. D. Hamilton, 47,038; J. D. Hammett, 61,393; C. L. Hancock, 43,661; D. W. Hansen, 40,556; R. A. Harbottle, 40,556; G. T. Harmer, 40,556; M. G. Harris, 40,038; M. K. Harrison, 43,000; D. E. Harry, 68,995; J. Hartford, 70,000; D. G. Heagle, 68,995; J. E. Heath, 43,661; E. C. Helmes, 44,300; J. J. Hendriks, 51,560; S. M. Herring, 43,062; F. C. Hicks, 60,250; R. B. Hicks, 47,038; E. Hlusek, 73,986; E. W. Hoare, 40,556; D. C. Hoff, 44,729; S. Hoffer, 47,038; W. J. Hogle, 43,661; D. J. Hope, 45,000; R. W. Hopkins, 44,300; T. S. Horlor, 47,989; B. R. Horn, 44,300; J. H. Hough, 49,218; G. M. Houston, 45,215; S. G. Houtman, 75,339; E. Huang, 58,142; J. Hubert, 47,038; B. C. Humphrey, 71,253; J. T. Hurdalek, 71,253; J. T. Hurlock, 45,704; F. Hussain, 61,393; L. J. Hutchinson, 93,292; V. Hyndman, 45,340;
- Inoue, F., 40,358; N. C. Irvine, 45,704;
- Jackson, R. J., 54,611; G. Jacob, 43,661; B. R. Jacobsen, 40,556; R. C. Jain, 71,253; E. Jakovac, 67,065; A. E. Jansen, 47,038; F. L. Johnson, 40,556; D. F. Johnston, 43,566; G. B. Jones, 41,975; T. T. Jones, 80,000; W. R. Josiah, 42,927;
- Kahan, B. C., 43,661; J. Kalous, 60,250; Z. Kalous, 60,250; J. Kane, 45,704; J. N. Karkruff, 46,040; K. E. Karunaratne, 67,666; S. S. Kasatiya, 45,704; R. P. Kaushal, 43,661; K. Kawall, 59,705; S. Kazarian, 51,016; D. J. Kealey, 67,025; J. J. Keays, 43,661; R. W. Kendall, 68,500; D. D. Kennedy, 46,767; M. T. Kennedy, 42,436; J. M. Kerr, 65,664; D. L. Keshav, 75,339; R. S. Khazen, 75,399; K. C. Khosla, 58,210; J. A. Kilgour, 75,339; J. E. Killi, 43,661; J. I. Kim, 44,300; W. E. King, 75,339; M. T. Kirby, 49,390; A. C. Kirkland, 43,169; R. R. Kletke, 64,500; G. W. Knight, 69,783; T. W. Knight, 40,556; B. M. Ko, 42,290; R. Y. Koh, 46,448; D. A. Korn, 78,797; S. J. Kovacs, 75,339; H. D. Kralka, 40,556; V. Krishnakumar, 91,492; D. V. Krishnaprasad, 77,927; B. J. Kritzer, 40,639; M. Kronis, 49,218; K. S. Kruger, 68,524; P. R. Kruspe, 45,704; Z. Krysl, 59,172; M. J. Kuchmak, 40,219; M. I. Kugelmass, 83,183; T. G. Kumagai, 48,137; M. Kindapur, 62,632; K. Kupsamy, 43,812; G. J. Kytayko, 43,661;
- Laczova, O., 64,951; H. Lakra, 45,844; M. Lam, 42,111; J. B. Lane, 44,300; C. A. Lapp, 75,339; D. J. Larkin, 45,100; S. S. Latimer, 43,062; D. H. Latter, 49,390; S. Laufer, 43,177; B. A. Laurin, 43,661; A. Lazor, 71,253; E. W. Leach, 51,560; J. M. Leach, 43,062; A. E. Leblanc, 64,463; R. H. Leblanc, 51,560; B. E. Lee, 43,661; D. J. Lefevre, 47,038; R. L. Legros, 49,389; M. Lemieux, 83,347; J. Lenard, 40,556; R. A. LeNeveu, 73,200; M. C. Lindberg, 52,667; J. A. Linthwaite, 49,389; V. W. Liu, 51,560; M. L. Livermore, 75,339; P. Loch, 49,218; T. P. Loneragan, 40,556; D. B. Loranger, 41,812; M. R. Lottamoza, 40,219; R. J. Love, 40,556; M. R. Lowrey, 69,639; M. Lue Pann, 42,111; E. Luryi, 71,253; S. Luthra, 40,556;
- MacCrimmon, D. J., 75,339; B. J. MacDonald, 51,050; W. D. MacDonald, 50,455; P. D. MacFarlane, 45,159; R. J. MacGregor, 48,500; H. I. MacKillop, 64,463; R. K. MacLeod, 43,661; J. A. MacVittie, 63,363; M. Magnus, 42,436; N. Maharaj, 81,470; R. S. Maharajah, 45,704; S. A. Malcolmson, 92,009; W. A. Maley, 71,253; B. L. Malhotra, 67,767; M. H. Malik, 66,514; S. Malkin, 73,160; H. C. Mallory, 45,704; S. T. Mancino, 47,807; K. Mandelman, 71,253; J. M. Marcos, 71,253; E. A. Marth, 66,514; J. M. Martyniuk, 50,539; M. E. Mates, 44,300; A. J. Mathias, 40,038; D. Mauro, 49,000; J. M. McBride, 40,239; P. D. McCarthy, 40,556; P. M. McCool, 40,556; J. A. McCormick, 44,300; A. W. McCorquodale, 43,661; R. McCurley, 83,183; J. M. McDonald, 42,436; J. B. McEwen, 41,501; M. C. McEwen, 51,560; M. N. McEwen, 40,556; N. M. McFarland, 40,556; B. A. McFarlane, 66,514; P. A. McGee, 51,851; T. D. McGee, 62,830; J. C. McHugh, 44,870; L. W. McKerrrow, 62,891; H. R. McKilligin, 71,253; B. J. McLaughlin, 83,347; A. D. McLean, 49,218; J. A. McLennan, 40,556; D. W. McNicol, 43,471; M. V. McRae, 59,705; M. C. Medved, 40,038; J. L. Melanson, 60,000; J. D. Mendonca, 49,887; J. C. Menzies, 54,138; J. T. Mercer, 62,891; F. Mester, 44,300; N. Mhatre, 44,300; M. Mikolaski, 44,300; M. R. Millar, 47,085; G. H. Miller, 44,300; H. R. Miller, 44,300; L. Mills, 46,587; D. H. Milne, 42,111; M. E. Milo, 82,023; A. S. Minhas, 77,927; J. H. Mitchell, 43,661; G. Monaghan, 50,535; T. T. Moon, 51,560; L. G. Morash, 47,038; R. P. Morgan, 40,556; N. T. Morris, 40,556; D. E. Morrison, 81,823; A. A. Moses, 51,560; G. I. Moukhatas, 42,584; H. Muench, 40,556; T. M. Murphy, 40,556; E. J. Murray, 79,343; J. Musil, 83,183;
- Naecke, O. K., 42,436; B. C. Neale, 40,556; S. H. Newroth, 47,038; F. Nicoll, 42,310; E. Nicolson, 42,069; R. E.

MINISTRY OF HEALTH—Continued

- Nielsen, 40,556; A. Nieto, 71,253; D. A. Nitkin, 45,704; D. M. Noble, 66,514; J. Noble, 41,000; W. A. Norton, 44,300; C. Nowina, 40,415; E. A. Nowina, 47,038; S. M. Nugent, 75,339; J. Nundy, 80,277;
- Oguntinyinbo, O., 71,154; J. O'Hanlon, 71,154; R. N. Oliver, 75,339; J. O'Reilly Wingert, 66,514; R. Oss, 64,463; J. G. Otero, 43,527; R. A. Oxlade, 83,183;
- Paetkau, H. C., 41,382; J. Page, 74,473; J. Palubjak, 66,514; R. N. Paquin, 42,370; E. S. Pare, 40,556; E. J. Parker, 49,218; R. S. Parmar, 71,253; B. A. Patchett, 47,038; J. A. Patrick, 44,300; J. E. Paul, 55,374; N. R. Paul, 45,672; P. F. Payne, 75,339; E. P. Peacock, 44,300; R. S. Peacock, 50,306; D. M. Perenack, 49,218; F. Peter, 45,704; R. E. Pharand, 51,560; E. D. Pie, 47,038; W. D. Piercey, 47,038; M. P. Pigeon, 65,143; L. V. Pineda, 46,448; J. P. Plant, 47,038; H. A. Platts, 40,556; K. Pollitt, 44,712; D. J. Porter, 41,809; A. Pospisil, 71,253; D. M. Potopsingh, 71,049; P. Prendergast, 75,000; B. L. Price, 49,218; J. D. Proud, 68,000; M. G. Pruesse, 51,016; R. D. Prueter, 71,253; M. Prymych, 46,244; A. Prytula, 54,067; W. Puskarski, 60,250;
- Quan, R. W., 54,138; M. Que, 60,250; P. H. Quinn, 52,165; R. E. Quinsey, 42,436; V. L. Quinsey, 51,016; A. Quraishi, 80,078;
- Rand, C. E., 47,389; J. Rafaj, 76,483; M. S. Rapp, 83,183; M. A. Rashid, 44,300; S. E. Rayner, 67,218; T. J. Reader, 51,393; G. R. Redford, 40,556; K. L. Reed, 48,704; J. Regan, 45,272; G. W. Reid, 71,253; R. H. Reid, 71,065; R. E. Reinke, 65,664; P. H. Renzland, 40,556; R. F. Rey, 40,556; M. E. Rice, 46,515; K. L. Riehm, 47,038; J. H. Ritchie, 47,038; J. G. Roberge, 66,514; J. D. Robinson, 71,253; M. Rodenburg, 75,339; L. W. Rogers, 46,416; V. E. Roininen, 40,556; E. A. Rotstein, 75,339; D. H. Rowe, 41,050; M. J. Rowe, 41,497; M. A. Ruiperez, 48,503; F. C. Rusk, 43,661; N. C. Russell, 83,347; R. K. Ryan, 59,705;
- Sada, M., 71,253; V. Sadana, 40,067; A. J. Sadiq, 47,038; W. M. Sadowski, 41,439; F. B. Saeger, 40,556; S. Sahai, 60,250; O. Sai, 67,767; G. A. Sajan, 40,556; C. I. Salmon, 56,397; N. H. Salzberger, 40,556; S. Sanders, 51,016; N. Sandland, 40,556; P. San Hueza, 67,767; R. T. Sapsford, 59,145; J. A. Sarjeant, 66,144; M. C. Savage, 40,038; B. M. Saxena, 51,016; T. H. Scholten, 45,704; R. W. Scotland, 40,556; D. J. Scott, 40,360; I. E. Searle, 51,560; R. Seaver, 71,253; D. J. Segal, 55,300; S. D. Sethi, 71,253; M. J. Shaw, 47,038; R. R. Sheppard, 90,803; M. H. Siddiqui, 48,761; J. A. Silcox, 71,253; I. I. Silver, 82,100; G. G. Simpson, 51,560; A. N. Singh, 75,339; L. Sipos, 60,250; G. P. Skelthorne, 75,339; M. A. Skovron, 47,447; D. Slezakova, 71,253; D. C. Smith, 40,556; K. C. Smith, 40,556; L. F. Smith, 71,253; M. L. Smith, 105,791; R. D. Smith, 40,556; P. C. Smythe, 44,300; B. M. Snider, 40,556; M. K. Sohail, 76,609; E. T. Solomon, 44,300; V. Solomon, 77,218; D. E. Somerville, 49,218; I. T. Sommer, 47,038; C. H. Spence, 56,817; L. A. Spielberg, 47,416; A. R. Spina, 50,091; M. W. Spragge, 40,038; M. Sribney, 49,218; J. Srinivasan, 53,350; V. Srinivasan, 71,154; F. R. Staples, 50,000; I. M. Stastna, 60,250; J. Stastna, 66,514; S. L. Steele, 43,062; V. M. Steklac, 60,250; C. M. Stevenson, 83,347; J. D. Stewart, 40,556; F. V. Stickley, 40,556; R. J. Stirling, 47,038; M. C. Stockwell, 43,661; R. E. Stokes, 101,187; A. Streda, 69,696; P. A. Stuckless, 47,038; S. Styliadis, 47,560; T. P. Subrahmanyam, 43,909; D. T. Suckling, 40,556; B. V. Surti, 55,374; H. L. Sussman, 75,339; S. I. Sussman, 42,436; B. Suttie, 75,339; G. T. Swart, 74,530; P. A. Switzer, 43,661; J. Szivek, 40,556; J. Szymanski, 41,500;
- Tassie, A., 40,556; H. R. Taitt, 63,475; S. W. Tate, 47,038; L. E. Tauber, 51,016; J. N. Taylor, 49,681; C. K. Temple, 62,891; A. P. Thompson, 41,975; J. S. Thompson, 45,704; J. W. Thompson, 44,300; D. A. Thomson, 47,038; G. M. Thomson, 58,210; R. B. Thomson, 62,891; I. Thurairajah, 67,494; D. L. Tierney, 45,872; S. Toma, 83,347; E. Torres, 95,659; N. V. Tran, 55,374; R. D. Tremblay, 42,436; Z. S. Tretina, 73,529; R. W. Tribe, 51,560; J. B. Trommelen, 47,038; K. L. Truax, 45,704; A. W. Tsang, 47,131; E. Tuncer, 67,666; T. S. Turner, 70,818; T. J. Turpin, 80,507;
- Unger, R. S., 44,300; J. Urbanek, 53,531;
- Valliant, M. A., 45,704; R. K. Vanallen, 47,447; H. J. Vanbussel, 40,556; S. Vanderzwan, 43,661; J. L. Vansickle, 40,556; K. Venkataraman, 40,556; G. J. Ventura, 56,817; D. A. Vickers, 42,127; S. Vijayasingham, 40,556; J. J. Vila, 46,448; R. L. Villard, 49,218; D. A. Vinegar, 66,514; T. G. Virey, 60,250;
- Walker, D. P., 40,556; J. M. Walker, 62,785; E. M. Wall, 47,703; E. M. Wallace, 64,462; I. Wallner, 45,704; M. G. Walsh, 69,121; M. S. Wang, 46,448; J. Ward, 51,192; J. P. Warren, 66,514; M. Watkin, 46,040; J. A. Watt, 51,560; D. Webster, 75,339; J. Wejtko, 44,300; W. D. Wigle, 75,339; R. B. Wiley, 49,218; D. S. Willoughby, 64,463; J. G. Wilson, 62,891; M. A. Winter, 47,038; W. J. Wiseman, 40,556; J. Y. Wong, 47,038; W. P. Wong, 66,514; G. Wood, 43,661; G. Woodfine, 52,680;

MINISTRY OF HEALTH — Continued

Yeandle Hignell, J., 66,514; D. J. Young, 45,000; J. J. Young, 42,436; R. E. Youtz, 51,560; Y. K. Yun, 40,556;

Zarifa, S. S., 49,218; E. D. Zarins, 70,000; E. Zeman, 60,250; D. G. Zerebecki, 43,435; L. E. Zon, 47,989;

Salaries recovered under the BILD Program, Ministry of Treasury and Economics, 272,033.

Temporary Help Services (\$6,911,389):

DGS Group, 28,908; Kelly Girl Service of Canada Ltd., 27,795; Kimberly Health Care Personnel Inc., 305,364; M. S. Employment Consultants Ltd., 251,559; Manpower Services Ltd., 222,540; Medical Placement Service, 127,535; Management Board of Cabinet, 5,208,170; Office Force Ltd., 43,500; Office Overload, 38,552; Pal Personnel Services Ltd., 40,205; Preferred Personnel, 43,252; Quantum E. D. P. Recruiting, 27,578; S. R. T. Med-Staff International, 29,433; Temporary Office Services Inc., 214,818; Accounts under \$25,000 — 302,180.

Employee Benefits (\$47,613,617)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 3,927,844; Dental Plan, 1,431,461; Group Insurance, 713,180; Long Term Income Protection, 2,791,506; Ontario Health Insurance Plan, 5,555,596; Public Service Superannuation Fund, 13,209,240; Superannuation Adjustment Fund, 2,771,431; Payment on Unfunded Liability of the Public Service Superannuation Fund, 1,806,604; Supplementary Health and Hospital Plan, 2,397,419; Teachers' Superannuation Fund, 5,311; Unemployment Insurance, 7,299,934;

Other Benefits — Attendance Gratuity, 866,526; Death Benefits, 53,839; Maternity Leave Allowance, 932,086; Severance Pay, 1,756,004; Workers' Compensation Board, 3,095,847;

Less: Recoveries re staff transferred, 77,161;

Less: Recoveries from other Ministries and Agencies (\$909,639):

Ministry of Community and Social Services, 874,455; Accounts under \$25,000 — 35,184.

Less: Benefits recovered under BILD Program, Ministry of Treasury and Economics, (\$13,411).

Travelling Expenses (\$2,833,364)

Hon. A. W. Pope, 4,677; Hon. K. C. Norton, 21,087; N. Villeneuve, 12; R. Mitchell, 2,795; G. J. M. Raymond, 2,540; R. Armstrong, 6,500; B. J. Ashton, 8,244; J. W. F. Bain, 10,499; C. L. Baleka, 7,835; C. A. Bell, 9,867; J. M. Bellaire, 6,952; L. R. Blancher, 10,092; A. W. Board, 5,428; P. W. Burgess, 6,146; A. R. Burrows, 13,367; T. D. Burrows, 6,164; F. E. Cahoon, 5,682; G. K. Cateau, 10,162; E. L. Chang, 13,481; M. G. Cino, 21,921; W. J. Copeman, 9,361; D. W. Corder, 6,267; A. Cote, 7,283; F. L. Covington, 6,375; D. M. Crowe, 5,770; J. A. Currie, 7,828; F. B. Dalglish, 5,409; B. D. Davis, 8,021; J. V. Deschenes, 8,438; A. Docherty, 5,905; P. J. Donoghue, 5,078; J. D. Dowdell, 10,813; W. S. Elford, 7,441; P. D. Fisher, 10,114; M. E. Fitzpatrick, 7,073; J. A. Fleck, 7,772; N. C. Fleming, 8,127; L. M. Flewelling, 12,921; R. B. Forsyth, 5,399; E. S. Gawronski, 5,498; R. D. Gibson, 8,702; C. F. Henderson, 5,779; M. Hendriks, 11,132; J. M. Holloway, 6,287; B. F. Hoose, 13,381; J. M. Jennings, 15,896; R. A. Jones, 8,526; W. R. Josiah, 5,026; M. J. Kennedy, 8,916; W. Kopachinski, 7,899; B. A. Laurin, 5,540; L. K. Leblanc, 5,427; J. Lenard, 8,672; C. F. Libbey, 5,875; B. J. Macdonald, 6,540; G. W. Makin, 6,459; J. M. Marcos, 5,253; J. M. Martyniuk, 7,246; M. Matyi, 5,761; H. G. McCabe, 9,791; B. McCloskey, 5,308; R. M. McColl, 5,317; J. M. McCrae, 7,139; J. B. McEwen, 9,581; L. W. McKerrow, 5,723; H. M. McRae, 8,512; B. J. Menear, 12,643; R. P. Murphy, 7,115; E. A. Nowina, 8,550; S. F. Oakley, 5,580; P. J. O'Hare, 10,569; F. G. Payette, 5,205; C. Persaud, 5,065; J. A. Peters, 15,441; K. C. Porter, 5,685; H. H. Prentice, 6,835; D. Psutka, 5,047; R. E. Reeve, 8,661; A. E. Richards, 5,871; M. E. Rieder, 5,281; R. T. Sapsford, 15,802; J. A. Sarjeant, 13,523; S. J. Satenstein-Kahn, 7,648; W. K. Scott, 5,275; S. Seaby, 8,593; D. Segal, 10,683; A. Sehgal, 5,498; M. E. Sinclair, 12,223; L. M. Smith, 5,377; C. H. Spence, 17,595; M. C. Stockwell, 6,382; B. Suttie, 5,046; D. M. Taylor, 5,211; G. W. Taylor, 8,242; C. K. Temple, 5,979; D. A. Thibert, 12,218; K. V. Thomas, 10,886; G. M. Thomson, 7,839; C. Vinodrai, 5,716; J. M. Walker, 9,897; W. L. Wells, 9,230; C. K. L. Yiptong, 7,580; R. E. Youtz, 8,298; Accounts under \$5,000 — 1,997,043.

Other Payments (\$7,995,183,231)

Materials, Supplies, etc. (\$96,878,265):

ABT Associates of Canada, 27,345; ARA Consultants Ltd., 172,960; ASAP Computer Products Ltd., 76,512; Abbott Laboratories Ltd., 423,934; Abel Computers Ltd., 143,573; Air-Dale Limited, 811,383; Aladdin Synergetics Inc., 219,719; Amanda Graphics, 85,357; Charles Amodeo & Son, 46,533; Gus Amodeo Produce Ltd., 39,920; K. Anand, 27,791; Andor Systems Inc., 36,830; Angus Stonehouse & Co. Ltd., 46,173; Associates in Psychiatry, 41,527; J. D. Atcheson, 30,908; G. D. Atkins, 26,239; Atlantic Sugar Ltd.,

MINISTRY OF HEALTH — Continued

25,803; Atripco Delivery Service, 35,524; Ault Dairies, 423,185; Austin Airways Ltd., 1,637,004;

BDH Chemicals Canada Ltd., 44,046; Bank of Montreal, 246,925; E. T. Barker, 36,525; Bay Quality Meats, 33,286; Beatrice Foods (Ontario) Ltd., 477,959; Beaver Decalcomania Inc., 35,983; Beaver Foods Ltd., 48,198; Beaver Lumber Co., 33,799; W. J. Beck, 37,500; Beckman Instruments Inc., 77,427; Becton, Dickinson & Co., Canada Ltd., 59,013; B. Behar, 25,245; Bell Canada, 4,635,714; Bell & Howell, 268,866; Bell & Howell Canada Ltd., 113,501; Bell & Howell Foreign Sales Inc., 32,215; B. Benda, 45,568; K. B. Bender, 42,466; J. Berger, 34,034; C. Bernes, 37,500; Black Diamond Cheese, 27,982; Board of Ophthalmic Dispensers Ontario, 41,391; Borsa Wholesale, 28,326; Boston Henry Quinn Associates Ltd., 71,400; F. G. Bradley Co. Ltd., 27,980; Bramview Ford Sales Ltd., 348,255; I. M. Brasher, 40,153; Brockville Utilities, 35,143; George Brown College of Applied Arts and Technology, 229,486; J. M. Brown, 74,961; Budai Corporation, 33,005; Burgess Computer Services Inc., 73,754; Burgess Wholesale (Kingston) Ltd., 70,999; Burgess Wholesale Ltd., 157,675; Burnbrae Farms Ltd., 38,396; Burns International Security Service, 169,540;

CIP Daxion Inc., 120,081; The Cambridge Towel Corp., 71,910; The Canada Consulting Group Inc., 285,269; Canada Packers Ltd., 391,588; Canada Post Corp., 4,732,526; Canadian Corps Commissionaires (Ottawa Division), 312,556; Canadian Council on Hospital Accreditation, 27,809; Canadian Exim Corp. Ltd., 81,706; Canadian General Electric Co. Ltd., 690,646; Canadian Laboratory Supplies Ltd., 136,281; Canadian Marconi Co., 45,424; CN Telecommunications, 49,463; Canadian Oxygen Ltd., 41,262; Canadian Pacific Railway Co., 79,602; Canadian Protection Services Ltd., 54,977; Canadian Salt Co. Ltd., 26,917; Canebco Subscription Services, 48,746; Capital Beef Corp., 145,875; Cardon Communications Inc., 82,748; Town of Carleton Place, 63,539; Centennial Hospital Linen Services, 396,347; Central Chrysler Plymouth (1981) Ltd., 33,233; P. Chang, 52,082; Chef Foods Ltd., 28,148; Children's Hospital of Eastern Ontario, 29,318; Chiropractic Review Committee, 76,028; J. Chmara, 55,109; Christie Group Ltd., 39,549; Ciba-Geigy Canada Ltd., 29,891; I. Clancey, 39,457; Clearview Turkey Farms (Malton) Ltd., 73,017; College of Nurses of Ontario, 52,704; College of Physicians & Surgeons of Ontario, 520,960; D. Collings, 27,690; Collingwood General & Marine Hospital, 42,393; Community Memorial Hospital, 26,685; Compucentre, 28,282; Computer Aid Accessories, 25,381; Computer Innovations Dist., 42,376; Concord Cleaning & Fire Restoration Ltd., 32,704; Congregation of the School Sisters of Notre Dame, 32,548; Connaught Laboratories Ltd., 146,533; M. Connors, 35,887; Consumers Gas Co., 1,204,113; Consumers Gas System, 318,291; Cooper Biomedical Ltd., 73,145; Corporate Foods Ltd., 75,676; A. Cote, 57,383; Cottage Hospital, 33,471; Country Wide Kitchens & Floorings Inc., 67,340; T. A. Croil Associates Ltd., 66,697; Crosthwait Consulting Services, 108,474; Croydon Furniture Systems Inc., 203,105; Currie Coopers & Lybrand, 96,047; Curtis Campers, 225,197; Cyanamid Canada Inc., 58,393;

D & A Data Services Inc., 46,113; DMR and Associates, 75,148; I. Dain, 56,100; Dale & Company Ltd., 100,524; Data Business Forms, 221,659; Dearborn Chemical Co. Ltd., 26,496; Deco Lumber Co. Ltd., 50,466; Del/Charters Litho Inc., 43,428; W. P. De New, 32,665; Dennison Manufacturing Canada Inc., 35,048; Dictaphone Canada Ltd., 195,800; R. Diotte Electric Ltd., 29,000; Disney Sales Promotions, 56,689; Diversey Wyandotte Inc., 69,823; Dominion-Pegasus Helicopters Ltd., 1,483,460; L. Doyle, 31,915; Drug Trading Co. Ltd., 214,058; Regional Municipality of Durham, 25,023; Durhamway Bus Lines, 32,333;

Eaton, T. Co. Ltd., 30,712; Economics Laboratory Canada Ltd., 28,971; Ellis & Howard Consumer Products Ltd., 39,191; Ernst & Whinney, 45,023;

Falcon Lumber Limited, 32,324; J. Falletta, 38,086; Fibracan Ltd., 53,449; Ken Fillmore Livestock, 44,424; Film Tech Extrusions, 44,429; H. Fine & Sons Ltd., 44,575; Finlay Greenwood Inc., 38,711; Fisher St. IGA, 189,690; Fitzsimmons Food Service Ltd., 27,051; Flow Laboratories, 51,841; Fogler Rubinoff, 96,243; Foster Advertising Ltd., 1,533,726; A. T. Foussias, 42,262; Frank's Locker Service 1984 Inc., 34,537; Fraser & Beatty, 67,608; Funcraft Vehicles (1981) Ltd., 1,095,949;

G. K. Chemical Specialties Co. Ltd., 28,349; Gamble Robinson Ltd., 60,772; S. N. Gelberg, 27,556; General Bakeries Ltd., 60,235; Georgetown & District Memorial Hospital, 33,894; Gestetner Inc., 35,701; Gibbons Foods Ltd., 28,942; Giffords Farm Markets Ltd., 30,681; J. Glaister, 33,286; Glaxo Canada Ltd., 25,232; Global Upholstery Co. Ltd., 130,919; Globe Printing, 144,651; R. Golden, 26,202; P. Goldhamer, 43,571; Goodhost Foods, 66,878; Governing Board of Denture Therapists, 25,179; Government Pharmacy Account, 4,554,146; Gibco Canada, 29,933; Grand & Toy Ltd., 69,725; P. W. Grant, 34,595; Graphic Papers, 101,356; T. Greenwood, 31,494; F. M. Guberman, 28,476; Gulf Canada Ltd., 107,749;

MINISTRY OF HEALTH — Continued

- Haines, E. L., 77,924; Hale MacEwen & Associates, 27,957; A. C. Hall Motors Ltd., 32,761; Hamilton Hydro Electric System, 208,992; Hamilton Street Railway Co., 46,312; Hamilton-Wentworth Regional Municipality, 25,294; G. A. Hardie & Co. Ltd., 54,856; Harris Systems Ltd., 71,904; Healthco Canada Ltd., 40,702; Wallace J. Henry Assoc. Ltd., 38,454; Hewlett Packard (Canada) Ltd., 65,709; Hickson-Langs Supply Co., 773,994; Highland Distributors, 38,607; Hoechst Canada Inc., 39,799; Holiday Juice Ltd., 111,645; Honeywell Ltd., 37,407; G. T. Hopcroft, 34,269; L. Horak, 50,155; Hospital Dietary Service Ltd., 69,561; The House of Lind Inc., 71,078; Huegenot Limited, 78,995; M. W. Hunter Lumber Ltd., 55,569; Huronia District Hospital, 243,939; Ontario Hydro, 360,056; Hydro-Electric Power Commission of Thunder Bay, 93,071;
- I. B. M. Canada Ltd., 190,324; IBI Group, 72,200; Ideal Carpentry Ltd., 45,312; Imperial Oil Ltd., 946,367; Imperial Optical Co. Ltd., 27,751; Industrial Supply House, 42,941; Ingram & Bell Ltd., 170,388; Inter City Papers Ltd., 281,731; Inter Medico, 28,156;
- J. E. T. Enterprises, 37,604; James Bay Travel Ltd., 46,534; M. Jansen, 33,082; Johns Scientific, 107,504;
- KCL Data Key punching & Computer Service, 270,312; K-W Food Services Ltd., 232,653; Wm. A. Keech, 34,894; R. T. Kelley Inc., 227,706; Kendall Canada, 119,066; Key-Tech Data Centres Ltd., 338,132; V. Khait, 30,163; Kingston General Hospital 186,629; Klomp-Wakefield Dairies, 54,977; Kodak Canada Inc., 210,934; W. E. Kosar, 31,067; R. P. Kraus, 53,375;
- Laidlaw Waste Systems Ltd., 43,192; Lakehead Motors Ltd., 91,395; Laurentian Motors (Sudbury 1964) Ltd., 97,136; S. G. Lavery, 26,791; N. Lee, 36,538; Leeming Martin Associates Ltd., 108,022; George Leng Motors Limited, 138,674; Lewis Bus Line Ltd., 32,186; Gerry Lewis Ltd., 45,378; Litton Business Equipment Ltd., 37,626; London Hospital Linen Service Inc., 572,901; London Transportation Commission, 29,476;
- MDS Laboratories, 45,401; MM & V Holdings Ltd., 43,671; MSS-DP Inc., 31,953; MacIver & Lines Ltd., 112,549; H. K. N. MacKenzie, 39,557; MacLean-Hunter Paging, 27,446; MacMillan & Kelly Inc., 57,976; MacPhee and Burnett in Trust, 82,880; Magneto Electric Service Co. Ltd., 46,697; Mai Canada Ltd., 53,250; Maple Lane Dairy Foods, 61,413; Maple Lodge Farms, Ltd., 30,479; Mardam Place Inc., 26,766; Marly Tex Ltd., 30,334; Mason's Dept. Stores Ltd., 57,050; Maunder & Britnell Engineering Ltd., 62,891; McAinsh & Co. Ltd., 90,765; McCleave Truck Sales Ltd., 49,076; McLeod's Data Entry, 200,656; McMaster University, 517,079; McNally & Sutherland Inc., 48,378; McNeil Pharmaceutical (Canada) Ltd., 106,044; Medical Marketing, 84,180; Medical Mart Supplies Ltd., 28,689; Medicus Canada, 58,377; H. G. Medlyn Painting & Decorating Ltd., 27,128; Meloy Laboratories Inc., 71,248; P. Melville, 36,278; G. Mersereau, 50,303; K. H. Mesbur, 38,522; Metro Provisions, 54,483; Micos Computer Systems Inc., 147,372; Microbix Biosystems Inc., 35,250; Middleton & Double Inc., 65,715; Midhurst Design Ltd., 78,830; A. Miller, 34,546; Millipore Ltd., 105,790; R. G. Milner, 37,500; Management Board of Cabinet, 206,589; Ministries: Attorney General, 629,608; Correctional Services, 172,282; Government Services, 12,331,045; Natural Resources, 158,108; Tourism & Recreation, 132,367; Transportation and Communications, 57,941; Mobco (Service) Inc., 45,777; Mocomat Beverage Systems Ltd., 26,474; Modern Building Cleaning, 230,816; Modern Cleaners & Launderers Toronto Ltd., 115,211; Mohawk Data Sciences, 45,270; Monro Service Incorporated, 28,226; L. Monti, 39,831; I. S. Morrison, 37,799; Mother Parker's Foods Ltd., 33,801; Motorola Ltd., 2,080,041; P. M. Murphy, 29,176;
- NCS Diagnostics Inc., 57,074; NBI Canada Inc., 122,026; National Cash Register Canada Ltd., 78,327; National Grocers Co. Ltd., 61,632; Nedco Ont. Div. of Westburne Ind., 52,485; Nicbil Restaurants Limited, 41,321; Nipissing Area Joint Hospitals Laundry Inc., 169,599; Noack & Hamner Ltd., 95,726; North Bay Civic Hospital, 35,303; North Bay Hydro, 95,170; North Star Helicopter Inc., 80,593; North York Car & Truck Repairs Ltd., 70,346; Northern & Central Gas Corp. Ltd., 764,371; Northern Meat Packers & Abattoir, 44,890; Northern Telephone Ltd., 38,897; Northtown Ford Sales, 72,760;
- Obertreis, Marjorie, 30,596; Ocean Maid Foods, 27,533; Office Equipment Co. of Canada Ltd., 44,091; Office Specialty Inc., 33,380; Olivetti Canada Ltd., 61,164; J. Olsen, 41,140; Olympic Foods (Thunder Bay) Ltd., 78,150; Olympic Plastic Bags (1983) Ltd., 26,250; Ontario Chrysler (1977) Ltd., 380,943; Ontario Council on Community Health Accreditation, 91,665; Ontario Hospital Association, 90,242; Ontario Medical Association, 30,498; Ortho Pharmaceutical (Canada) Ltd., 52,463; O-Two Systems Ltd., 76,578; Ove Design Toronto Inc., 31,779;

MINISTRY OF HEALTH — Continued

Papal Tent Rentals, 59,612; Peat, Marwick & Partners, 67,489; K. W. Peddle Associates Inc., 36,500; Penetanguishene General Hospital, 45,234; Penetanguishene Water & Light Commission, 179,517; Penwalt of Canada Ltd., 68,429; V. R. E. Perry, 41,789; Petro Canada Products Inc., 155,044; Phercon Computer Systems Inc., 507,985; Phillips Security Agency Inc., 32,723; Physio Control, 81,103; J. Pianosi, 28,155; The D. Pike (Ontario) Co. Ltd., 75,772; Pitney-Bowes of Canada Ltd., 295,857; M. Portal-Foster, 31,122; Price Waterhouse Associates, 250,696; Primo Foods Ltd., 69,393; Priority Post Courier Service, 57,333; Proctor & Gamble Co. of Canada Ltd., 29,888; D. R. Proctor, 44,120; Proform Furniture Industries Ltd., 46,500; Protector Safety Products, 26,246; Public Utilities Commission of Kingston, 938,371; Public Utilities Commission of London, 254,366; Public Utilities Commission of St. Thomas, 30,130; Purolator Courier Ltd., 98,403;

Queen's University, 271,728;

RJR Macdonald Inc., 57,994; RSH Management Consultants, 27,057; Receiver General of Canada, 53,040; Reed Stenhouse Companies Ltd., 280,512; Rhone-Poulenc Pharma Inc., 52,561; Riverside Chrysler Plymouth Ltd., 76,302; Rivett Architectural Hardware Ltd., 28,236; Rothmans of Pall Mall Canada Ltd., 60,589; H. Ruhl Machinery Co. Ltd., 42,496;

Safety House of Canada, 52,627; Safety Supply Canada, 94,365; St. Joseph's General Hospital, Elliot Lake, 83,446; St. Josephs Hospital, London, 261,397; Saint Joseph Printing, 685,125; St. Lawrence Foods, 212,363; St. Vincent De Paul Hospital, 53,149; Samsonite Canada, 62,785; Sancell Inc., 45,164; Township of Sandwich West, 45,382; Savin Canada Inc., 67,510; J. M. Schneider Inc., 39,397; Scott Paper Limited, 47,213; D. G. Scroggie, 44,759; Sealcraft Inc., 25,427; Shaw Baking Co. Ltd., 25,965; Shell Canada Ltd., 569,459; R. Shemilt, 30,024; Simplified Operating Systems Inc., 158,308; I. S. Sirchich, 51,708; O. Snajor, 46,009; Southwestern Ont. Stockyards Ltd., 50,928; Sperry Computer Systems, 757,934; A. Spudas, 40,310; Starkman Surgical Supply Ltd., 36,901; O. J. Stewart, 29,302; Strano Foods Ltd., 77,664; Sunoco Inc., 26,264; Sunspun Food Services, 55,753; Swadron, Brown, Cascone & Himel, 68,485; Swift Eastern Ltd., 40,632; Swish Maintenance Ltd., 32,973;

T. G. H. Postgraduate Payroll Association, 348,838; Tab Products of Canada Ltd., 33,843; S. Tanaka, 47,816; Telex/Tulsa Computer Products Ltd., 221,704; M. Terry, 31,651; Texaco Canada Limited, 190,292; Thacker & Associates, 37,959; 3M Canada Ltd., 170,755; Corp. of City of Thunder Bay, 151,400; W. G. Tobin, 64,758; Treasurer — City of Toronto, 98,978; Toronto Computing Centre Inc., 39,082; Toronto General Hospital, 112,857; Toronto Helicopters Ltd., 2,978,292; Toronto Hydro, 462,325; Toronto Institute for Pastoral Training, 46,815; Toronto Metropolitan Paper Co. Ltd., 32,205; Toronto Transit Commission, 259,216; Touche Ross & Partners, 71,582; Travenol Canada Inc., 29,048; Trillium Maintenance Service, 35,750; Truetech Medical Inc., 41,599;

Union Gas Co. of Canada Ltd., 1,420,626; University Hospital, London, 117,070; University of Guelph, 27,097; University of Ottawa, 237,085; University of Toronto, 161,571; University of Western Ontario, 781,426; Upper Ottawa Street Landfill Study, 611,000;

Van Am Electronics, 33,180; Varian Canada Inc., 39,412; Victoria Hospital, London, 66,274;

Wang Canada Ltd., 27,989; D. Wasylenki, 92,374; Regional Municipality of Waterloo, 100,164; Jervis B. Webb of Canada Ltd., 41,452; H. Weisbaum, 30,024; Westburne Electric Supply Ltd., 27,764; Western Scientific Services Ltd., 33,608; Weston Bakeries Ltd., 79,550; Whitby Clinic, 25,196; Whitby Hydro Electric Commission, 157,315; J. G. White, 57,736; D. M. Wickware, 31,654; Williams Communication Services Ltd., 34,294; D. Wood, 49,980; G. H. Wood & Co. Ltd., 35,842; Woodlyn Laboratories Ltd., 70,662; Woodstock Chrysler Sales (1970) Ltd., 231,734; Work Wear Corp. of Canada Ltd., 108,677; Wyant & Co. Ltd., 123,462;

Xerox of Canada Ltd., 650,968; Xidex Canada, 78,514;

Young's Data Centre Ltd., 34,065;

Zarins, E., 26,993;

Accounts under \$25,000 — 19,395,145.

MINISTRY OF HEALTH — Continued

Less: Recoveries from other Ministries and Agencies (\$8,390,513):

Beechgrove Regional Children's Centre, 71,717; Metropolitan Toronto Forensic Services, 142,627; Ministries: Agriculture and Food, 585,648; Colleges and Universities, 62,262; Community and Social Services, 3,301,155; Correctional Services, 61,884; Environment, 60,021; Government Services, 75,273; Intergovernmental Affairs, 25,171; Labour, 61,032; Northern Affairs, 3,799,918; Ongwanda Hospital, 139,948; Accounts under \$25,000 — 3,857.

Clinical, Applied, Operational and other Health Research (\$8,592,600):

Addiction Research Foundation, 2,626,400; Ontario Cancer Treatment & Research Foundation, 3,626,700; Ontario Heart Foundation, 150,000; Ontario Mental Health Foundation, 2,189,500.

Health Resources Development Plan — Development Costs (\$8,608,300):

Arthritis Society — Ontario Division, 58,941; Children's Hospital of Eastern Ontario, 75,159; Connaught Laboratories Ltd., 625,000; Decima Research Ltd., 94,800; J. R. M. Gordon, 76,720; Hospital for Sick Children, 214,107; L'Accueil Medical Francophone, 78,779; McMaster University, 2,173,792; Ministry of the Environment, 58,335; National Cancer Institute of Canada, 302,266; Queen's University, 540,627; Red Cross Blood Transfusion Service (Ottawa), 37,211; Royal Ottawa Hospital, 47,207; St. Josephs Hospital, London, 150,000; Sunnybrook Hospital, Sunnybrook Medical Centre, 119,121; Surrey Place Centre, 54,958; University of Ottawa, 696,726; University of Toronto, 1,955,477; University of Waterloo, 142,596; University of Western Ontario, 914,636; Accounts under \$25,000 — 216,842.

Less: Recovery from Ministry of Northern Affairs, 25,000.

District Health Councils (\$6,989,119):

Alexandria, Seaway Valley, 229,483; Brampton, Peel, 233,928; Brantford, Brant County, 173,998; Brockville, Lanark Leeds and Grenville, 189,436; Chatham, Kent County, 180,241; Fonthill, Niagara District, 231,695; Guelph, Wellington County, 216,256; Hamilton, Hamilton-Wentworth, 308,278; Kingston, Frontenac, Lennox and Addington, 365,380; Kenora, Kenora-Rainy River, 238,002; London, Thames Valley, 337,701; Midhurst, Simcoe County, 180,097; Oakville, Halton, 179,451; Ottawa, Ottawa-Carleton, 548,818; Owen Sound, Grey Bruce, 197,703; Peterborough, Haliburton-Kawartha Pine Ridge, 190,839; Sarnia, Lambton, 212,894; Sault Ste. Marie, Algoma, 199,874; Simcoe, Haldimand-Norfolk, 231,413; Sudbury, Manitoulin Sudbury, 238,981; Thunder Bay, Thunder Bay, 252,375; Timmins, Cochrane, 303,685; Toronto, Metro Toronto, 752,635; Waterloo, Kitchener-Waterloo, 266,564; Whitby, Durham Region, 250,298; Windsor, Essex County, 279,094;

Payments for Ambulance and Related Emergency Services (\$65,446,282):

Public Hospitals (\$21,417,946):

Ajax, Ajax and Pickering General, 576,349; Alliston, Stevenson Memorial, 251,226; Almonte, Almonte General, 163,648; Atikokan, Atikokan General, 80,482; Barrie, Royal Victoria, 698,563; Barrys Bay, St. Francis Memorial, 220,159; Belleville, Belleville General, 176,969; Blind River, St. Joseph's General, 125,215; Brockville, Brockville General, 429,566; Cambridge, Cambridge Memorial, 378,590; Campbellford, Campbellford Memorial, 464,206; Chapleau, Chapleau General, 99,006; Cochrane, Lady Minto at Cochrane, 229,652; Dryden, Dryden District Memorial, 149,257; Dunnville, Haldimand War Memorial, 122,775; Durham, Durham Memorial, 91,475; Elliot Lake, St. Joseph's General, 144,681; Englehart, Englehart and District, 123,877; Espanola, Espanola District, 147,406; Fort Frances, Rainy River Valley Health Care, 230,596; Goderich, Alexandra Marine and General, 221,686; Hagersville, West Haldimand, 225,161; Hamilton, Hamilton Civic, 295,903; Hanover, Hanover and District, 162,614; Hearst, Notre Dame, 188,950; Hornepayne, Hornepayne Community, 106,395; Huntsville, Huntsville District Memorial, 297,527; Iroquois Falls, Anson General, 121,599; Kapuskasing, Sensenbrenner, 241,715; Kenora, Lake of the Woods, 436,755; Kingston, Hotel Dieu, 1,104,047; Kirkland Lake, Kirkland Lake and District, 380,970; Listowel, Listowel Memorial, 105,631; Little Current, Manitoulin Health Centre, 231,798; Manitowadge, Manitowadge General, 129,462; Marathon, Wilson Memorial, 110,454; Markdale, Centre Grey General, 52,015; Matheson, Bingham Memorial, 72,736; Mattawa, Mattawa General, 52,556; Meaford, Meaford General, 217,032; Moonsee, James Bay General, 117,563; Newmarket, York County, 550,070; Niagara-on-the-Lake, Niagara-on-the-Lake General, 110,147; Nipigon, Nipigon District Memorial, 80,871; North Bay, North Bay Civic, 1,030,308; Orangeville, Dufferin Area, 469,805; Ottawa, Elizabeth Bruyere Health Centre, 406,883; Palmerston, Palmerston and District, 143,994; Parry Sound, Parry Sound and District, 363,317; Pembroke, Pembroke General, 613,140; Perth, Great War Memorial, 304,822; Peterborough, Peterborough Civic, 860,152; Red Lake, Margaret Cochenour Memorial, 105,765; St. Catharines,

MINISTRY OF HEALTH — Continued

Hotel Dieu, 724,766; St. Mary's Memorial, 102,615; St. Thomas, St. Thomas Elgin General, 554,322; Sarnia, Sarnia General, 630,506; Sault Ste. Marie, Plummer Memorial Public, 925,472; Seaforth, Seaforth Community, 31,714; Shelbourne, Shelbourne District, 138,668; Sioux Lookout, Sioux Lookout General, 283,664; Smooth Rock Falls, Smooth Rock Falls, 66,801; Stratford, Stratford General, 212,401; Sturgeon Falls, West Nipissing General, 193,363; Tillsonburg, Tillsonburg District Memorial, 366,955; Toronto, Institute of Medical Technology, 1,560,164; Walkerton, County of Bruce, 288,573; Wawa, Lady Dunn, 89,704; Wiarton, Bruce Peninsula and District Memorial, 214,657; Wingham, Wingham and District, 218,060;

Private Operators (\$44,028,336):

Alexandria, Alexandria and District, 167,172; Alfred, Lamarre and Sons, 127,827; Amherstburg, Amherstburg, Anderson and Malden, 83,779; Armstrong, Armstrong Area Ambulance, 168,061; Arnprior, Arnprior and District, 294,208; Bancroft, Bancroft Ambulance, 281,386; Beaverton, Beaverton Ambulance, 696,064; Belleville, City Ambulance, 828,957; LaSalle Ambulance, 281,605; Bobcaygeon, Bobcaygeon Ambulance, 139,466; Bolton, Bolton and District, 38,287; Bracebridge, Muskoka Ambulance, 872,703; Bradford, Lewis Ambulance, 218,227; Brantford, Brant County, 951,578; Bridgen, Stedman Bros., 130,291; Burlington, District of Halton and Mississauga, 2,798,952; Carleton Place, A. R. Barker, 261,679; Chatham, Chatham and District, 1,248,074; Cobourg, Cobourg Ambulance, 536,631; Colborne, Rutherford, 145,110; Collingwood, McKechnie, 390,238; Dashwood, Hoffmans, 193,810; Delhi, D. L. Murphy, 126,847; Deep River, North Renfrew Volunteer, 50,317; Drayton, N. Wellington, 46,015; Dubreuil, Volunteer Ambulance, 25,026; Fergus, Fergus Ambulance, 257,838; Finch, Brownlee, 84,152; Fisherville, Yeates, 141,177; Forest, Forest and District, 145,144; Gananoque, Provincial, 231,595; Georgetown, Town of Halton Hills, 51,842; Geraldton, Fawcett, 199,696; Glencoe, J. B. Gough and Sons, 233,697; Gore Bay, Gore Bay Ambulance, 30,082; Grimsby, West Lincoln, 392,196; Guelph, Royal City, 636,855; Haileybury, Buffan, 300,069; Hamilton, Flambrugh District, 280,175; Fleetview, 1,221,685; Superior, 1,546,196; Harrow, G. A. Smith, 120,566; Hawkesbury, Noels, 380,398; Ignace, Township of Ignace, 56,512; Kingston, Kingston District Health Council, 30,000; Kitchener, Kitchener-Waterloo Regional Ambulance, 1,041,018; Langton, Verhoeve, 120,739; Leamington, Sunparlour, 1,510,395; Lindsay, Lindsay and District, 625,947; London, Thames Valley, 1,529,270; Longlac, Volunteer Ambulance Service, 32,807; Lucan, Lucan Ambulance, 92,778; Lyndhurst, North Leeds Ambulance, 68,696; Mactier, Jordans, 91,808; Midland, Midland and District, 531,760; Mindemoya, Carnarvon Township, 10,455; Mount Forest, Mount Forest District, 160,772; Nobleton, Nobleton Firefighters, 50,424; Ottawa, Parham, 193,859; Owen Sound, Owen Sound Emergency Services, 1,031,303; Parkhill, Parkhill Ambulance, 96,374; Petawawa, Upper Ottawa Valley, 222,197; Petrolia, Petrolia and District, 152,599; Picton, Bonds, 158,944; Port Colborne, Port Colborne Ambulance, 288,791; Port Perry, Port Perry Ambulance, 32,889; Port Rowan, MCMB Ambulance, 66,105; Powassan, Powassan Volunteer, 54,274; Prescott, St. Lawrence and District, 1,492,072; Rockland, Rockland Ambulance, 270,750; Rodney, Padfield, 242,859; Schreiber, North Shore, 136,591; Seaforth, Seaforth District Ambulance, 146,074; Simcoe, Greens, 476,686; Smithville, Books, 85,535; South Porcupine, Porcupine Area, 684,477; Stratford, Stratford Ambulance Service, 152,298; Strathroy, Dennings, 166,279; Streetsville, Lee, 261,214; Sudbury and District, 1,495,609; Sutton, Taylors Ambulance Service, 43,831; Thedford, Gilpin, 105,598; Thunder Bay, Thunder Bay Ambulance, 1,108,208; Thunder Bay District Health Council, 50,800; Tilbury, Tilbury and District, 102,828; Timmins, Corp. of City of Timmins, 77,365; Toronto, St. Johns Ambulance, 275,890; Trenton, Ruahnells, 338,530; White River, White River Ambulance, 65,991; Welland, Greater Welland, 554,064; Whitby, Whitby Ambulance, 1,216,140; Woodstock, Woodstock Ambulance, 752,991; Zurich, O'Connor, 125,479; Air and Out of Province, 7,872,025; Accounts under \$25,000 — 121,763.

Payments to Ambulance Service Local Government (\$24,098,229):

Beardmore, Improvement District of Beardmore, 41,695; Ear Falls, Ear Falls Ambulance, 43,498; Haliburton, Municipality of Dysart, 171,035; Minden, Minden Ambulance, 110,872; Noelville, Township of Cosby Mason and Martland, 32,718; Toronto, Municipality of Metro Toronto, 23,523,801; Wasaga Beach, Town of Wasaga Beach, 129,869; Accounts under \$25,000 — 44,741.

Operations of Hospitals (\$3,950,669,158):

Ajax, Ajax and Pickering General, 11,747,882; Alexandria, Glengarry Memorial, 3,085,555; Alliston, Stevenson Memorial, 5,406,992; Almonte, Almonte General, 3,148,454; Arnprior, Arnprior District Memorial, 4,539,638; Atikokan General, 1,535,634; Barrie, Royal Victoria, 21,556,136; Barry's Bay, St. Francis Memorial, 1,846,936; Belleville, Belleville General, 31,147,154; Blind River, St. Joseph's General,

MINISTRY OF HEALTH — Continued

3,283,893; Bowmanville, Memorial, 6,902,302; Bracebridge, South Muskoka Memorial, 6,751,114; Brampton, Peel Memorial, 35,376,794; Brantford, Brantford General, 26,870,832; Brantford, St. Joseph's, 10,095,149; Brockville, Brockville General, 11,330,792; St. Vincent-de-Paul, 5,772,363; Burlington, Joseph Brant Memorial, 29,485,503; Cambridge, Cambridge Memorial, 24,658,716; Campbellford, Campbellford Memorial, 4,250,089; Carlton Place, Carlton Place and District Memorial, 2,376,318; Chapleau, Chapleau General, 2,026,820; Chatham, Public General, 19,197,421; St. Joseph's, 12,473,766; Chesley, Chesley and District Memorial, 1,129,070; Clinton, Clinton Public, 3,173,384; Cobourg, Cobourg and District Memorial, 7,275,976; Cochrane, Lady Minto at Cochrane, 4,664,945; Collingwood, Collingwood General and Marine, 6,903,324; Cornwall, Cornwall General, 12,020,555; Hotel Dieu, 13,920,355; MacDonnell Memorial, 4,206,179; Deep River, Deep River and District, 1,954,892; Dryden, Dryden and District General, 4,728,686; Dunville, Haldimand War Memorial, 4,318,746; Durham, Durham Memorial, 1,651,381; Elliot Lake, St. Joseph's General, 7,492,486; Englehart, Englehart and District, 1,811,303; Espanola, Espanola General, 2,077,539; Exeter, South Huron, 2,149,803; Fergus, Groves Memorial Community, 5,452,840; Fort Erie, Douglas Memorial, 4,695,684; Fort Francis, Rainy River Health Centre, 9,079,397; Georgetown, Georgetown and District Memorial, 4,870,829; Geraldton, Geraldton District, 2,620,048; Goderich, Alexandria Marine and General, 6,542,995; Grimsby, West Lincoln Memorial, 5,969,432; Guelph, Guelph General, 15,626,958; St. Joseph's, 14,779,208; Hagersville, West Haldimand General, 3,967,874; Hamilton, Chedoke McMaster, 84,444,399; Hamilton Civic, 97,300,141; St. Joseph's, 72,416,556; St. Peter's Centre, 11,683,376; Hanover, Hanover and District, 5,288,348; Hawkesbury, Hawkesbury and District General, 7,330,776; Hearst, Notre Dame, 5,118,832; Hornepayne, Hornepayne Community, 1,355,701; Huntsville, Huntsville District Memorial, 7,548,542; Ingersoll, Alexandra, 4,215,092; Iroquois Falls, Anson General, 2,039,853; Kapuskasing, Sensenbrenner, 5,703,196; Kemptville, Kemptville District, 3,010,715; Kenora, Lake-of-the-Woods District, 9,392,500; Kincardine, Kincardine and District General, 3,774,034; Kingston, Hotel Dieu, 29,551,767; Kingston General, 59,059,210; Ongwanada, 1,867,413; St. Mary's on the Lake, 10,008,331; Kirkland Lake, Kirkland and District, 8,860,921; Kitchener, Freeport, 5,094,966; Kitchener-Waterloo, 49,207,833; St. Mary's General, 23,598,293; Leamington, Leamington and District, 8,430,824; Lindsay, Ross Memorial, 14,756,274; Listowel, Listowel Memorial, 4,790,923; Little Current, Manitoulin Health Centre, 4,369,815; London, Parkwood, 15,316,062; St. Joseph's, 61,675,001; St. Mary's, 7,627,718; University, 55,756,058; Victoria, 107,205,246; Manitouwadge, Manitouwadge General, 1,508,438; Marathon, Wilson Memorial General, 1,734,311; Markdale, Centre Grey, 2,298,311; Markham Stouffville Hospital, 68,925; Matheson, Bingham Memorial, 1,350,189; Mattawa, Mattawa General, 1,962,561; Meaford, Meaford General, 3,554,462; Midland, Huronia District, 8,847,408; Milton, Milton District, 4,652,856; Mississauga, Credit Valley, 1,720,059; Mississauga, 44,895,438; Moosonee, James Bay General, 2,846,476; Mount Forest, Louise Marshall, 2,334,224; Napanee, Lennox and Addington County General, 5,255,734; New Liskeard, Temiskaming, 8,132,881; Newbury, Four Counties General, 2,722,158; Newmarket, York County, 28,314,822; Niagara Falls, Greater Niagara General, 24,946,085; Niagara-on-the-Lake, Niagara-on-the-Lake General, 1,835,751; Nipigon, Nipigon District Memorial, 1,679,542; North Bay, North Bay Civic, 15,141,164; St. Joseph's General, 12,978,049; Oakville, Oakville Trafalgar Memorial, 27,279,391; Orangeville, Dufferin Area, 7,363,344; Orillia, Orillia Soldier's Memorial, 18,421,463; Oshawa, Oshawa General, 49,374,525; Ottawa, Children's Hospital of Eastern Ontario, 31,474,362; Elizabeth Bruyere Health Centre, 11,494,154; Hospital Montfort, 18,685,829; Ottawa Civic, 102,244,839; Ottawa General, 42,301,398; Ottawa, Perley, 7,006,660; Queensway, Carlton, 20,739,159; Riverside, 20,068,605; Royal Ottawa, 10,446,547; St. Vincent, 21,249,379; Salvation Army Grace General, 13,740,789; Owen Sound, Owen Sound General, 28,680,117; Palmerston, Palmerston and District, 2,070,522; Paris, Willett, 4,032,862; Parry Sound, Parry Sound District General, 7,611,689; St. Joseph's, 3,170,751; Pembroke, Pembroke Civic, 7,553,103; Pembroke General, 8,802,228; Penetanguishene, Penetanguishene General, 4,772,639; Perth, Great War Memorial, 4,992,919; Peterborough, Peterborough Civic, 30,425,726; St. Joseph's General, 18,536,396; Petrolia, Charlotte Eleanor Englehart, 4,254,616; Picton, Prince Edward County Memorial, 4,338,712; Port Colborne, Port Colborne General, 6,587,845; Port Hope, Port Hope and District, 3,387,081; Port Perry, Community Memorial, 3,017,037; Red Lake, Margaret Cochenour Memorial, 2,111,986; Renfrew, Renfrew Victoria, 5,501,759; Richmond Hill, York Central, 23,592,226; St. Catharines, Hotel Dieu, 21,324,088; St. Catharines, General, 32,008,850; Shaver, 5,622,992; St. Mary's, St. Mary's Memorial, 2,814,527; St. Thomas, St. Thomas Elgin General, 22,894,849; Sarnia, St. Joseph's, 18,465,597; Sarnia General, 22,666,238; Sault Ste. Marie General, 21,085,864; Plummer Memorial Public, 21,919,554; Seaforth, Seaforth Community, 2,622,743; Shelburne, Shelburne District, 1,490,078; Simcoe, Norfolk General, 11,812,440; Sioux Lookout, Sioux Lookout General, 2,363,461; Smith Falls, Smith Falls Community, 8,979,769; Smooth Rock Falls, Smooth Rock Falls, 1,540,095; Southampton, Saugeen Memorial, 2,597,234; South Porcupine, Porcupine General, 3,626,438; Stratford, Stratford General, 18,347,439; Strathroy, Strathroy Middlesex General, 8,398,234; Sturgeon Falls, West Nipissing General,

MINISTRY OF HEALTH — Continued

6,710,519; Sudbury, Laurentian, 26,268,686; Sudbury General, 27,072,309; Sudbury Memorial, 19,433,394; Terrace Bay, McCausland, 1,956,565; Thunder Bay, General Hospital of Port Arthur, 17,853,105; McKellar General, 27,430,770; St. Joseph's General, 16,153,863; Hogarth Westmount, 7,395,386; Tillsonburg, Tillsonburg District Memorial, 9,025,817; Timmins, St. Mary's General, 14,783,021; Toronto, Baycrest, 9,687,637; Bloorview Children's, 6,060,358; Central, 12,281,481; Clarke, Institute of Psychiatry, 19,156,436; Doctors, 21,313,113; Donwood Institute, 2,900,524; Etobicoke General, 36,508,629; Hillcrest, 3,976,586; Hospital for Sick Children, 105,102,894; Humber Memorial, 26,521,436; Hugh MacMillan Medical Centre, 8,370,079; Lyndhurst, 5,470,881; Mount Sinai, 66,323,661; Northwestern, 22,671,574; North York Branson, 31,108,253; Toronto, North York General, 45,651,711; Orthopaedic and Arthritis, 9,967,599; Princess Margaret, 34,942,898; Providence, 12,236,961; Queen Elizabeth, 29,322,443; Queensway General, 25,277,581; Red Cross Hospitals, 150,000; Riverdale, 31,032,046; Runnymede, 4,464,294; St. Bernard's Convalescent, 1,380,279; St. Johns, 8,072,967; St. Joseph's Health Centre, 60,837,961; St. Michael's, 83,146,693; Toronto, Salvation Army Grace General, 7,114,802; Scarborough Centenary, 41,708,255; Scarborough General, 53,196,504; Scarborough Grace General Hospital, 503,972; Sunnybrook Medical Centre, 97,554,829; Toronto East General and Orthopaedic, 61,278,110; Toronto General, 137,510,202; Toronto Western, 74,407,751; Wellesley, 64,489,518; West Park, 20,535,013; Women's College, 42,850,932; York Finch, 24,592,547; Trenton, Trenton Memorial, 9,932,809; Uxbridge, Cottage, 2,981,576; Walkerton, County of Bruce General, 4,832,708; Wallaceburg, Sydenham District, 6,426,551; Wawa, Lady Dunn General, 1,839,898; Welland, Welland County General, 20,390,373; Whitby, Dr. Joseph O. Ruddy General, 6,426,525; Warton, Bruce Peninsula District Memorial, 2,612,789; Winchester, Winchester District Memorial, 6,919,849; Windsor, Hotel Dieu of St. Joseph, 32,577,645; Metropolitan General, 30,920,941; Riverview, 6,945,655; Salvation Army Grace, 25,369,968; Windsor Western Hospital Centre, 27,017,177; Wingham, Wingham and District, 5,464,642; Woodstock, Woodstock General, 15,807,357;

Operation of Related Facilities (\$158,455,375):

Ainslie Communication Ltd., 76,440; Algoma Sanatorium, 4,168,317; Belleville General Hospital, 339,350; Cambridge Memorial Hospital, 135,996; Canadian Blood Committee, 38,156; Canadian Hospital Association, 341,634; Canadian Red Cross Society, 36,774,387; Canadian Standards, 79,800; Children's Hospital of Eastern Ontario, 187,700; Children's Rehabilitation Centre of Essex County, 514,561; Cochrane Timiskaming Association, 373,937; Cornwall General Hospital, 300,592; Credit Valley Association for Handicapped Children, 933,214; Ernst and Whinney, 361,959; Eye Bank of Canada (Ontario Division), 211,900; Federal Hospitals, 12,105,957; Five Counties Children's Centres, 636,304; Greater Niagara General Hospital, 145,190; Homewood Sanatorium, 12,994,587; Institute of Psychotherapy, 485,843; John P. Robarts Research Institute, 6,562,400; Kent County Children's Treatment Centre, 438,921; Kitchener Waterloo Hospital, 193,536; Kitchener-Waterloo Rotary Children's Centre, 1,043,018; Lansdowne Children's Centre, 260,979; London District Crippled Children, 1,577,966; Markville Stouville Hospital, 250,000; Medicus Canada, 131,590; Niagara Peninsula Crippled Children's Centre, 699,428; Niagara Peninsula Rehabilitation Centre, 1,590,587; Northeastern Ontario Telehealth, 241,400; Northwestern Ontario Crippled Children's Centre, 538,935; North York General Hospital, 612,352; Ontario Cancer Treatment and Research Foundation, 37,247,974; Ontario Council of Administrators, 75,000; Ontario Hospital Association, 1,361,469; Oshawa General Hospital, 168,241; Ottawa Crippled Children's Centre, 906,479; Ottawa General Hospital, 269,030; Peel Memorial Hospital, 165,392; Peterborough Civic Hospital, 182,717; Plummer Memorial Hospital, 167,766; Private Hospitals, 11,496,823; Rotary Children's Rehabilitation Unit, 210,463; Royal Ottawa Hospital, 12,353,241; St. Joseph's Hamilton, 272,729; Sarnia Crippled Children's Centre, 637,190; Scarborough Centenary Hospital, 134,223; Scarborough General Hospital, 130,836; Simcoe Hall Crippled Children's Centre, 703,131; Sunnybrook Medical Centre, 200,394; Syland Molly Apps Research Centre, 2,000,000; Toronto General Hospital, 129,600; Toronto Rehabilitation Centre, 3,268,541; University Hospital, 257,839; Victoria Hospital, 191,954; Windsor Western Hospital, 157,673; Welland County General Hospital, 136,587; Woodstock General Hospital, 50,000; York Central Hospital, 123,562; York County Hospital, 115,848; Accounts under \$25,000 — 654,671.

Less: Recoveries from other Agencies, 660,934.

Grants to Compensate for Municipal Taxation (\$2,668,550):

Burlington, Joseph Brant Memorial Hospital, 25,050; Hamilton, Chedoke McMaster Hospital, 42,800; Hamilton Civic Hospitals, 55,350; St. Joseph Hospital, 31,550; Kingston, Kingston General Hospital, 29,500; Kitchener, Kitchener-Waterloo Hospital, 34,800; London, St. Joseph's Hospital, 27,250; Victoria Hospital, 57,650; Mississauga, Mississauga Hospital, 31,400; Oshawa, Oshawa General Hospital, 34,000; Ottawa,

MINISTRY OF HEALTH — Continued

Ottawa Civic Hospital, 46,100; St. Vincent Hospital, 26,300; St. Catharines General, 27,250; Toronto, Etobicoke General Hospital, 25,400; Hospital for Sick Children, 39,350; Toronto, Mount Sinai Hospital, 29,600; North York General Hospital, 29,300; Queen Elizabeth Hospital, 30,050; Riverdale, 39,400; St. Joseph's Health Centre, 44,900; St. Michaels Hospital, 41,000; Scarborough Centenary Hospital, 26,200; Scarborough General Hospital, 40,350; Sunnybrook Medical Centre, 49,750; Toronto East General Hospital, 32,500; Toronto General Hospital, 50,000; Toronto Wellesley Hospital, 29,200; Toronto Western Hospital, 36,600; Accounts under \$25,000 — 1,655,950.

Addiction Research Foundation (\$25,728,859):

Addiction Research Foundation, 25,728,859.

Extended Care Health Insurance Benefits (\$251,042,938).

Grants to Teaching Hospitals and Related Facilities — Capital (\$43,924,993):

Hamilton — Chedoke General and Children's Hospital, 205,391; Civic Hospitals, 1,957,502; McMaster University, 48,962; Mohawk College of Applied Arts and Technology, 208,500; St. Joseph's Hospital, 1,391,308; Kingston — Hotel Dieu Hospital, 4,478,295; General Hospital, 433,819; Queen's University, 3,570,000; London — St. Joseph's Hospital, 736,703; University Hospital, 106,684; Victoria Hospital, 10,160,000; Ottawa — Civic Hospital, 3,000,000; University of Ottawa, 5,757,683; Toronto — Ontario Cancer Institute, Princess Margaret Hospital, 182,324; St. Michael's Hospital, 4,886,693; Sunnybrook Hospital, Sunnybrook Medical Centre, 2,520,937; University of Toronto, 2,833,030; Western Hospital, 1,413,338; Accounts under \$25,000 — 33,824.

Grants to Non-Teaching Hospitals and Other Health Facilities — Capital (\$135,438,698):

General Hospitals (\$112,635,170):

Ajax, Ajax & Pickering, 96,049; Alexandria, Glengarry Memorial, 119,820; Arnprior, Arnprior & District, 51,429; Atikokan, Atikokan General, 66,051; Barrie, Royal Victoria, 2,403,238; Belleville, Belleville General, 730,122; Bowmanville, Memorial, 26,356; Bracebridge, South Muskoka, 56,199; Brampton, Peel Memorial, 4,341,498; Brantford — General, 568,345; St. Joseph's, 205,938; Brockville — General, 83,118; St. Vincent de Paul, 42,413; Cambridge, South Waterloo Memorial, 76,797; Campbellford, Memorial, 49,849; Chapeau, Chapeau General, 43,664; Chatham — Chatham Public General, 55,620; St. Joseph's, 224,901; Cobourg, Cobourg District General, 34,058; Cochrane, Lady Minto, 182,888; Cornwall, Cornwall General, 349,767; Dryden, Dryden District General, 76,513; Durham, Memorial, 27,716; Englehart, Englehart & District, 28,223; Espanola, General, 96,993; Fort Frances, La Verendrye, 119,354; Georgetown, Georgetown & District, 79,106; Goderich, Alexandra & Marine, 72,332; Guelph — Guelph General, 77,579; St. Joseph's, 158,806; Hagersville, West Haldimand, 62,217; Hamilton, Hamilton Civic, 468,144; Hanover, Hanover & District, 90,569; Hawkesbury, Hawkesbury & District, 686,025; Hearst, Notre Dame, 100,088; Huntsville, Huntsville & District, 236,651; Ingersoll, Alexandra Hospital, 77,503; Kapuskasing, Sensenbrenner, 206,061; Kenora, Lake of the Woods, 197,234; Kingston, Kingston General, 120,006; Kirkland Lake, Kirkland & District, 228,588; Kitchener, Kitchener-Waterloo, 197,438; Lindsay, Ross Memorial, 169,041; Little Current, Manitoulin Health Centre, 675,958; London, University Hospital, 122,496; Marathon, Wilson Memorial, 34,762; Markdale, Centre Grey, 62,599; Markham, Markham-Stouffville, 134,167; Matheson, Bingham Memorial, 132,398; Meaford, General, 28,317; Midland, Huronia District, 300,590; Milton, Milton District, 405,735; Mississauga — Credit Valley, 23,003,438; Mississauga Hospital, 881,459; Moosonee, James Bay General, 1,493,048; Mount Forest, Louise Marshall, 53,315; Napanee, Lennox & Addington, 399,904; Newmarket, York County, 360,094; Niagara Falls, Greater Niagara General, 282,496; North Bay, St. Joseph's General, 363,000; Oakville, Oakville-Trafalgar, 259,006; Orangeville, Dufferin Area, 47,837; Orillia, Soldiers Memorial, 76,780; Oshawa, Oshawa General, 198,261; Ottawa — Children's Hospital of Eastern Ontario, 329,309; Montfort, 49,454; Ottawa Civic, 395,681; Ottawa General, 54,315; Queensway-Carleton, 229,303; Riverside, 195,700; Salvation Army Grace, 1,060,766; Owen Sound, Owen Sound General & Marine, 18,780,306; Parry Sound, General, 28,601; Pembroke, Civic, 43,148; Peterborough, Civic, 286,638; Petrolia, Charlotte Eleanor Englehart, 463,570; Picton, Prince Edward County, 246,793; Port Colborne, General, 155,713; Port Perry, Community Memorial, 96,570; Red Lake, Margaret Cochenour Memorial, 58,487; Richmond Hill, York Central, 190,999; St. Catharines, Hotel Dieu, 881,801; Sarnia — General, 130,651; St. Joseph's, 101,365; Sault Ste. Marie — General, 302,075; Plummer Memorial, 294,949; Simcoe, Norfolk General, 587,598; Sioux Lookout, General, 50,000; Smiths Falls, Community, 582,625; Strathroy, Strathroy Middlesex, 130,178; Sturgeon Falls, West Nipissing, 150,761; Sudbury — General, 298,762; Laurentian, 449,713; Memorial, 26,338; Thunder Bay —

MINISTRY OF HEALTH — Continued

General Hospital of Port Arthur, 200,508; McKellar General, 100,665; Thunder Bay District Board of Health, 684,000; Timmins, St. Mary's General, 142,456; Metropolitan Toronto — Doctors', 241,926; Etobicoke General, 261,527; Hospital for Sick Children, 351,656; Humber Memorial, 364,594; Mount Sinai, 3,019,340; Northwestern General, 380,694; North York Branson, 125,582; North York General, 790,409; Queensway General, 418,552; Scarborough Grace General, 23,050,966; Scarborough Centenary, 87,401; Scarborough General, 3,554,749; St. Joseph's Health Centre, 160,681; Toronto East General, 918,628; Women's College, 35,102; York Finch General, 34,451; Tremon, Trenton Memorial, 189,306; Walkerton, County of Bruce, 53,366; Whitby, Dr. Joseph O. Ruddy, 155,530; Winchester, Winchester & District, 337,195; Windsor — Windsor Western Hospital, 709,837; Hotel Dieu of St. Joseph Hospital, 2,178,943; Salvation Army Grace, 4,090,120; Wingham, Wingham & District, 250,000; Woodstock, Woodstock General, 68,846; Accounts under \$25,000 — 326,004.

Convalescent and Rehabilitation Hospitals (\$2,235,974):

Chatham, Kent County Children's Treatment Centre, 1,368,361; Cornwall, Macdonnell Memorial, 82,716; Hamilton, Chedoke General & Children's, 57,602; Metropolitan Toronto, The Canadian Hearing Society, 700,000; Accounts under \$25,000 — 27,295.

Chronic Hospitals (\$33,011,390):

Hamilton, St. Peter's, 200,392; London, Parkwood, 9,686,505; Ottawa — Elisabeth Bruyer Health Centre, 200,000; St. Vincent, 109,391; St. Catharines, The Shaver Hospital, 40,534; Metropolitan Toronto — Baycrest, 22,238,874; Bloorview Children's, 151,170; Queen Elizabeth, 326,005; Salvation Army Grace, 29,567; West Park, 28,952.

Less: Recoveries from other Ministries (\$50,000):

Ministry of Northern Affairs, 50,000.

Less: Recoveries under the BILD Program (\$12,393,836):

Ministry of Treasury and Economics, 12,393,836.

Interest subsidy to hospitals re loans under the Public Hospitals Act (\$8,130,822):

Clinical Education (\$136,361,754):

Belleville, Belleville General, 43,614; Brantford, Brantford General, 33,924; Burlington, Caroline Medical Group, 35,455; Collingwood, General and Marine, 57,802; Cornwall, Cornwall General, 103,029; Elliott Lake, St. Joseph's General, 67,919; Fort Francis, Rainy River Valley Health Care, 86,942; Hamilton, Chedoke McMaster, 14,360,032; Hamilton Civic, 1,094,067; McMaster University, 1,059,148; St. Joseph's Hospital, 747,338; Kenora, Lake of the Woods, 128,653; Kingston, Hotel Dieu, 1,908,838; Kingston General, 9,863,564; Queens University, 209,846; Kitchener, Kitchener-Waterloo, 40,218; Lindsay, Ross Memorial, 72,680; St. Joseph's, 4,319,471; University Hospital, 4,922,938; University of Western Ontario, 439,281; Victoria Hospital, 8,991,219; Ministry of Colleges and University (Re AARP), 105,336; Mount Bridges, Southwest Middlesex Health Centre, 389,575; Niagara Falls, Greater Niagara General, 37,761; Ottawa, Children's Hospital of Eastern Ontario, 12,653,423; Elizabeth Bruyer Health Centre, 629,324; Ottawa Civic, 1,907,065; Ottawa General, 1,713,888; Royal Ottawa, 439,170; University of Ottawa, 1,106,025; Sturgeon Falls, West Nipissing General, 100,211; Thunder Bay, McKellar General, 163,014; Toronto, Clark Institute, 692,307; Doctors, 346,227; Hospital for Sick Children, 1,766,149; Institute of Medical Technology, 7,097,915; Lyndhurst, 46,871; Mount Sinai, 1,363,469; North York Branson, 299,024; North York General, 755,861; Northwestern General, 64,291; Toronto, Orthopaedic and Arthritic Hospital, 49,508; Princess Margaret, 262,594; Providence Hospital, 34,886; St. Joseph's 53,454; St. Michael's, 2,062,914; Salvation Army Grace, 35,137; Scarborough General, 575,210; South Riverdale Health Centre, 56,950; Sunnybrook, 2,223,458; Toronto East General, 61,916; Toronto General, 5,081,138; Toronto, Toronto General Post Graduate, 39,512,858; Wellesley, 1,379,243; Western, 2,191,653; West Park Hospital, 70,260; University of Toronto, 1,219,962; Women's College, 813,767; Wingham, Wingham and District, 79,767; Accounts under \$25,000 — 334,195.

Laboratory Proficiency Testing — costs and expenses (\$1,550,329):

Ontario Medical Association, 1,550,329.

Community Mental Health Facilities (\$38,146,894):

Alliston, Stevenson Memorial Hospital, 190,631; Atikokan, Atikokan General Hospital, 103,117; Barrie, Royal Victoria Hospital, 233,763; Community Awareness, 42,687; Belleville, Belleville General Hospital,

MINISTRY OF HEALTH — Continued

255,818; Bracebridge, Bracebridge Community Mental Health Services, 554,292; Brampton, Peel Memorial Hospital, 338,001; Brantford, Brantford General Hospital, 107,299; Expansion of Community Mental Health Services, 168,679; New Pathways out of Family Violence, 63,615; Brockville, Community Mental Health, 224,091; Phased Housing and Learning Experience, 167,050; Burlington, Summit House Incorporated, 87,896; Joseph Brant Memorial Hospital, 275,890; Cambridge, Cambridge Memorial Hospital, 357,225; Chatham, Kent Mental Health, 56,549; Post Hospital, 62,106; Public General Hospital, 338,632; Structured Housing Program, 127,202; Cobourg, Cobourg District General Hospital, 248,421; Cochrane, Lady Minto Hospital, 112,021; Cornwall, Cornwall General Hospital, 665,940; Crescent Group Home, 42,636; Dryden, Dryden District General, 151,093; Dunville, True Experience Housing Program, 64,506; True Experience — Gayuga, 133,924; Etobicoke, Queensway General Hospital, 27,547; Rainy River Valley Health Centre, 104,743; Goderich, Alexandra Marine and General Hospital, 145,542; Guelph, Community Psychiatric Hospital, 1,465,975; Guelph, Guelph Wellington Group Home, 93,620; Homewood Sanatorium, 47,761; Hamilton, C.S.V.R. Schizophrenia, 866,564; Regional Medical Association of Hamilton, 180,621; St. Joseph's Hospital, 591,418; Hawkesbury, Hawkesbury and District General Hospital, 258,222; Kapuskasing, Sensenbrenner Hospital, 250,568; Kenora, Lake of the Woods District Hospital, 278,699; Kingston, Canadian Mental Health Association, 123,520; Mental Health Home Services, 211,964; Kirkland Lake, Kirkland Lake and District Hospital, 44,601; Timiskaming Health Unit, 329,988; Kitchener, Ability Centre Homes for Special Care, 27,203; Kitchener Housing Program, 55,259; Kitchener-Waterloo Hospital, 197,922; Lindsay, Ross Memorial Hospital, 246,098; London, Children's Aid Society of London, 37,322; Life Skills and Rehab. Program, 30,242; University Hospital, 421,471; Victoria Hospital, 435,090; Western Ontario Therapeutic Community, 937,299; Milton, Halton Regional Health Unit, 265,006; Mississauga, Canadian Mental Health Peel, 327,287; Mississauga Hospital, 607,551; York County Hospital, 65,459; York Region Mental Health, 155,482; Niagara Falls, Greater Niagara General Hospital, 205,207; Regional Health Unit, 161,816; North Bay, Mental Health Services, 250,182; Oakville, Oakville Re-Entry House, 47,189; Oakville Trafalgar Memorial Hospital, 293,925; Oasis Work Project, 151,875; Orangeville, Dufferin County Community Geriatric Service, 81,835; Orillia, Soldiers Memorial Hospital, 336,968; Oshawa, Durmach Inc., 54,331; Durham Regional Health, 221,598; Hope Community Activity Program, 78,848; Oshawa General Hospital, 516,960; Ottawa, Causeway Work Centre, 206,411; Children's Hospital of Eastern Ontario, 98,959; Ottawa, Family Services Centre, 125,512; Hospital Montford, 117,267; Ottawa Civic Hospital, 47,027; Ottawa General Hospital, 629,866; Queensway Carleton Hospital, 98,960; Salus Corporation, 210,334; Owen Sound, Community Activity Program CHMA, 121,908; General and Marine Hospital, 150,970; Pembroke, Pembroke General Hospital, 193,594; Renfrew County and District Health Unit, 74,925; Peterborough, Peterborough Civic Hospital, 400,291; Red Lake, Margaret Cochenour Memorial Hospital, 165,769; Richmond Hill, York Central Hospital, 339,811; St. Catharines, St. Catharines General Hospital, 221,722; Women's Place, 117,073; Elgin, Mental Health, Rehabilitation, 87,721; Sarnia, Case Management, 61,146; Rehabilitation Action Program, 67,358; Sarnia General Hospital, 212,336; Sault Ste. Marie, Canadian Mental Health, 42,062; Plummer Memorial Hospital, 535,428; Simcoe, Abel Enterprises, 123,052; Haldimand, Norfolk Health Unit, 266,236; Sioux Lookout, Sioux Lookout General Hospital, 123,654; Southampton, Bruce Shoreline, 85,986; Ontario Association of Distress Centres, 73,500; Stratford, Stratford General Hospital, 114,317; Strathroy, Strathroy Middlesex Multi Services Centre, 132,910; Sudbury, Algoma Sanatorium, 480,982; Sudbury General Hospital, 404,934; Sturgeon Falls, West Nipissing General Hospital, 33,439; Thunder Bay, Lakehead Psychiatric Hospital, 109,108; McKellar General Hospital, 61,343; Mental Health Thunder Bay, 42,538; North of Superior, 250,000; Timmins, Lifeline, 112,448; St. Mary's General Hospital, 367,300; Toronto, Anglican Transitional Housing, 166,420; Bayview Community Services, 216,787; Boarding House, 89,847; Breakthrough, 26,985; Chai-Tivah Residential Program, 179,891; Channon Court, 145,100; Clarke Institute of Psychiatry, 117,484; Community Housing, 204,892; Toronto, Community Occupational Therapy, 168,668; Community Resources Consultants, 642,566; Eden House, 212,152; Etobicoke Board of Health Psych., 194,480; Etobicoke Neighbourhood, 95,093; Evac. 132,300; Friends and Advocates Centres, 189,383; George Brown College (For you), 146,618; George Brown College (Rehab), 138,662; Getting in Touch, 40,004; Hong Fook Mental Health Service, 144,956; Housetlink Community Homes, 255,666; Humber House, 135,791; Humber Memorial Hospital, 290,017; Keele Women, 25,070; Madison Avenue Residence, 284,998; Margarets, 189,750; Toronto, Mental Health Metro, 139,647; Mental Health Ontario, 968,840; Mental Health Program Placement Service, 120,263; Mount Sinai Hospital, 96,980; North Western Hospital, 221,380; North York Branson Hospital, 85,973; North York General, 338,838; North York Interagency Council, 155,433; Opportunity for Advancement, 97,073; Out Patients Selfhelp, 64,600; Parkdale Activity Centre, 361,748; Psycho. Services, 280,871; Progress Place, 499,930; Regeneration House, 381,040; St. Joseph's Health Centre, 353,173; Toronto, Salvation Army Day Care, 201,706; Scarborough Centenary Hospital, 376,591; Scarborough General Hospital, 191,736; Scarborough Mental Health Agency, 32,375; Seneca College, 102,705; Sistering, 94,650; Sherbonville, 47,250; Social Network

MINISTRY OF HEALTH — Continued

Therapy, 133,250; Sunnybrook Medical Centre, 203,657; Supportive Housing, 166,712; Supportive Housing Coalition, 130,465; Toronto East General Hospital, 769,295; Toronto General Hospital, 374,475; Trinity Square Cafe, 55,440; Westover Foundation, 62,615; West Park Hospital, 164,793; Toronto, Women's College Hospital, 193,549; Women's Counselling Refer and Education Centre, 84,332; Woodgreen Community Centre, 55,332; York Finch Hospital, 84,929; Youth Clinical Service, 275,466; Wallaceburg, Sydenham District Hospital, 50,627; Waterloo, Canadian Mental Health, 76,017; Waterloo Regional Homes, 52,271; Aftercare, 64,352; Mental Health Waterloo, 29,276; Welland, Niagara Housing Program, 205,256; Welland County General, 69,366; Whitby, Whitby Psychiatric Hospital, 83,819; Windsor, Canadian Mental Health, 277,332; Community Affirmative Management, 129,329; Windsor Western Hospital, (I.O.D.E.), 360,865; Windsor YM-YWCA, 136,299; Woodstock, Woodstock General Hospital, 39,155; Accounts under \$25,000 — 660,179.

Provincial Aid re Homes for Special Care (\$86,208,186).

Grants to Compensate for Municipal Taxation — Psychiatric Hospitals (\$241,850):

Township of Elizabethtown, 26,450; City of Hamilton, 25,100; City of Kingston, 21,850; City of London, 27,200; City of North Bay, 20,000; Town of Penetanguishene, 12,200; Township of Tay, 14,900; City of Thunder Bay, 11,850; Treasurer — City of Toronto, 30,900; Town of Whitby, 25,200; Township of Yarmouth, 26,200.

Ontario Mental Health Foundation (\$391,800).

Detoxification Centres (\$8,372,896):

Belleville, Addiction Training Assessment Council, 57,123; Brantford, Assessment Referral Centre (Brant County), 65,332; Brockville, Brockville General Hospital, 41,175; Chatham, Kent County Alcohol Day Care, 61,038; Cochrane, North Cochrane Assessment Services, 163,786; Elliot Lake, St. Joseph's General Hospital, 160,739; Hamilton, Detox Drop in Centre, 31,040; Hamilton Civic Hospital, 311,950; Hearst, Maison Renaissance, 94,344; Kenora, Lake of the Woods District Hospital, 350,169; Kingston, Alcohol Referral Centre, 122,074; Hotel Dieu Hospital, 313,564; Kirkland Lake, Harmony House Inc., 29,858; Kitchener, Kitchener-Waterloo Hospital, 327,996; London, St. Joseph's Hospital, 360,005; Manotick, House of Welcome, 27,842; Niagara, Niagara Alcohol and Drug Assessment, 86,366; Oakville, Halton Alcohol and Drug, 97,455; Ottawa, Elizabeth Bruyere Health Centre, 429,538; Lifestyle Enrichment, 35,999; Ottawa, Rideauwood Institute, 126,105; Perth, Addiction and Research Centre, 76,799; Peterborough, Fourcast Four Counties, 55,613; St. Catharines, Hotel Dieu Hospital, 311,785; St. Catharines, General Hospital, 60,009; Sault Ste. Marie, Plummer Memorial Hospital, 275,740; Sudbury Algoma Sanatorium, 327,069; Mens Social Service Centre, 45,046; Thunder Bay, St. Joseph's General Hospital, 314,482; Toronto, Addiction Research Foundation, 361,290; Addiction Service For York Region, 108,281; Anchor Person Project, 26,322; Community Older Person Alcohol Project, 73,500; Humber Memorial Hospital, 346,810; Jean Tweed Treatment Centre, 367,499; Renascent Treatment Centre, 82,500; St. Joseph's Health Centre, 340,705; St. Michael's Hospital, 342,313; Toronto, East General Hospital, 325,054; Toronto Western Hospital, 309,449; Vanier, Fraternity House, 181,206; Windsor, Windsor Western Hospital, 337,412; Accounts under \$25,000 — 410,514.

Placement Coordination Services (\$1,021,439):

Brampton, Regional Municipality of Peel, 60,499; Brantford, Placement Coordination, 44,073; Brockville, Leeds, Lanark & Grenville, PCS, 64,226; Chatham, Victorian Order of Nurses, 36,935; Guelph St. Joseph's Hospital, 62,555; Hamilton, Victorian Order of Nurses, 220,748; Kingston Frontenac, Lennox and Addington, 37,393; London Victorian Order of Nurses, 27,613; Ottawa Carleton Placement Coord. Services, 223,196; Sarnia Victorian Order of Nurses, 42,417; Sault Ste. Marie, Algoma District Placement, 26,098; Thunder Bay District Placement Coord. Services, 83,146; Windsor, Victorian Order of Nurses, 62,734; Accounts under \$25,000 — 29,806.

Venereal Disease Control (\$70,924):

Government Pharmacy Account, 54,056; Accounts under \$25,000 — 16,868.

Venereal Disease Control — Local Governments (\$314,624):

Ottawa-Carleton Regional Health Unit, 79,436; Regional Municipality of Peel, 26,650; City of Scarborough, 25,944; Treasurer — City of Toronto, 68,601; Accounts under \$25,000 — 113,993.

MINISTRY OF HEALTH — Continued

Arthritis Society — Ontario Division (\$2,104,914):

Arthritis Society — Ontario Division, 2,104,914.

Tuberculosis Prevention — costs and expenses (\$737,337):

Government Pharmacy Account, 721,382; Accounts under \$25,000 — 15,955.

Canadian Hearing Society (\$277,400):

Canadian Hearing Society, 277,400.

Speech and Audiology Programs (\$1,505,795):

Algoma Board of Health, 61,237; Brantford General Hospital, 110,250; The Canadian Hearing Society, 43,645; Dufferin Area Hospital, 45,266; Haliburton, Kawartha, Pine Ridge Board of Health, 52,882; Laurentian Hospital, 64,371; Muskoka-Parry Sound Board of Health, 112,935; Northwestern Board of Health, 148,924; Porcupine Board of Health, 160,834; Sault Ste. Marie General Hospital, 54,087; Speech Foundation of Ontario, 269,591; Sudbury Algoma Hospital, 58,174; Thunder Bay District Board of Health, 115,470; Timiskaming Board of Health, 94,874; Windsor Western Hospital Centre Inc., 70,118; Accounts under \$25,000 — 43,137.

Miscellaneous Grants re Health Programs (\$69,559):

Association of Ontario Boards of Health, 55,747; Canadian Public Health Association, 5,000; Health League of Canada, 2,500; Ministry of Community and Social Services, 6,000; Ministry of Labour, 312.

Home Care Assistance (\$104,480,467):

Algoma Health Unit, 1,464,553; Belleville General Hospital, 3,867,881; Brant County Health Unit, 1,379,348; Regional Municipality of Durham, 2,480,924; Eastern Ontario, 1,712,728; Elgin-St. Thomas, 851,671; Grey-Bruce, 1,763,597; Haldimand Norfolk Health Unit, 1,148,850; Haliburton-Kawartha Pine Ridge District, 2,310,945; Regional Municipality of Halton, 1,959,083; Hamilton Wentworth, 9,045,051; Huron County Health Unit, 712,665; Kent-Chatham, 978,287; Kingston, Frontenac, Lennox and Addington Health Unit, 3,279,292; Leeds, Grenville and Lanark District Board of Health, 2,239,941; London, 340,319; Middlesex-London, 2,584,533; Muskoka-East Parry Sound, 858,285; Regional Municipality of Niagara, 2,798,034; North Bay & District Health Unit, 949,222; Northwestern Health Unit, 1,281,601; Ottawa-Carleton Regional Area Health Unit, 11,093,412; Oxford County, 810,253; Parry Sound District General Hospital, 434,506; Regional Municipality of Peel, 3,938,001; Perth District Health Unit, 462,184; Peterborough, 1,194,320; Porcupine Health Unit, 1,485,484; Renfrew, 1,735,905; Sarnia-Lambton, 1,554,260; Simcoe County Health Unit, 2,787,558; Sudbury, 1,595,519; Thunder Bay, 1,795,750; Timiskaming, 535,890; Metropolitan Toronto, 20,680,132; Regional Municipality of Waterloo, 1,880,015; Wellington-Dufferin Guelph Health Unit, 2,774,289; Windsor-Essex, 3,761,538; York Region, 1,954,641.

Official Local Health Agencies — Operating Grants under the Public Health Act (\$88,452,523):

Algoma Board of Health, 1,738,634; Brant County Board of Health, 1,163,468; Bruce County Board of Health, 601,271; The Regional Municipality of Durham, 2,484,608; Borough of East York Board of Health, 586,966; Eastern Ontario Board of Health, 2,028,619; Elgin-St. Thomas Board of Health, 870,133; City of Etobicoke Board of Health, 1,818,243; Grey-Owen Sound Board of Health, 979,064; The Regional Municipality of Haldimand-Norfolk, 1,197,330; Haliburton, Kawartha, Pine Ridge Board of Health, 1,869,676; Regional Municipality of Halton, 2,583,872; The Regional Municipality of Hamilton-Wentworth, 4,278,723; Hastings and Prince Edward Counties Board of Health, 1,424,719; Huron County Board of Health, 754,012; Kent Chatham Board of Health, 1,166,314; Kingston Frontenac Lennox & Addington Board of Health, 1,763,851; Lambton Board of Health, 1,288,966; Leeds, Grenville and Lanark District Board of Health, 1,561,659; Metro Windsor-Essex County Board of Health, 2,772,718; Middlesex-London District Board of Health, 3,711,981; Muskoka-Parry Sound Board of Health, 1,179,857; Regional Municipality of Niagara, 2,844,306; North Bay and District Board of Health, 1,086,118; City of North York Board of Health, 3,101,404; Northwestern Board of Health, 1,489,399; Ottawa-Carleton Regional Health Unit, 6,287,678; Oxford County Board of Health, 949,031; Regional Municipality of Peel, 3,491,120; Perth District Board of Health, 889,157; Peterborough County-City Board of Health, 1,094,328; Porcupine Board of Health, 1,754,511; Renfrew County and District Board of Health, 1,229,891; City of Scarborough Board of Health, 2,518,244; Simcoe County District Board of Health, 2,300,051; Sudbury and District Board of Health, 2,849,109; Thunder Bay District Board of Health, 1,911,583; Timiskaming Board of Health, 941,293; Treasurer — City of Toronto, 8,557,639; Regional Municipality of Waterloo, 2,454,970; Wellington Dufferin Guelph Board of Health, 1,459,730; City of York Board of Health, 1,048,347; Regional Municipality of York Health Unit, 2,177,060.

MINISTRY OF HEALTH — Continued

Add: Payments made re Medical Officers of Health Training Program, 192,870.

Family Planning (\$6,305,691):

Algoma Board of Health, 102,515; Brant County Board of Health, 121,242; Bruce County Board of Health, 28,333; The Regional Municipality of Durham, 103,152; Borough of East York Board of Health, 50,288; Eastern Ontario Board of Health, 61,790; Elgin-St. Thomas Board of Health, 53,485; City of Etobicoke Board of Health, 96,484; Grey-Owen Sound Board of Health, 71,616; The Regional Municipality of Haldimand-Norfolk, 99,086; Haliburton, Kawartha, Pine Ridge Board of Health, 103,464; Regional Municipality of Halton, 111,459; The Regional Municipality of Hamilton-Wentworth, 280,444; Hastings and Prince Edward Counties Board of Health, 95,422; Huron County Board of Health, 45,747; Kent Chatham Board of Health, 56,463; Kingston Frontenac Lennox & Addington Board of Health, 108,846; Lambton Board of Health, 94,472; Leeds, Grenville and Lanark District Board of Health, 74,647; Metro Windsor-Essex County Board of Health, 231,984; Middlesex-London District Board of Health, 324,911; Muskoka-Parry Sound Board of Health, 37,132; Regional Municipality of Niagara, 331,073; North Bay and District Board of Health, 30,637; City of North York Board of Health, 310,863; Northwestern Board of Health, 85,467; Ottawa-Carleton Regional Health Unit, 277,241; Oxford County Board of Health, 34,925; Regional Municipality of Peel, 177,346; Perth District Board of Health, 33,400; Peterborough County-City Board of Health, 70,849; Porcupine Board of Health, 120,395; Renfrew County and District Board of Health, 52,228; City of Scarborough Board of Health, 316,012; Simcoe County District Board of Health, 137,966; Sudbury and District Board of Health, 191,960; Thunder Bay District Board of Health, 161,209; Timiskaming Board of Health, 52,523; Treasurer — City of Toronto, 1,031,781; Regional Municipality of Waterloo, 162,366; Wellington Dufferin Guelph Board of Health, 84,161; City of York Board of Health, 119,376; Regional Municipality of York Health Unit, 170,931.

Outbreaks of Diseases — costs and expenses (\$13,718,061):

Connaught Laboratories Ltd., 44,361; Government Pharmacy Account, 13,541,556; Hospital for Sick Children, 37,407; National Food Distribution Centre for the Treatment of Hereditary, 83,133; Accounts under \$25,000 — 11,604.

Assistive Devices (\$6,622,101):

Bamford Regis Ltd., 53,103; Hugh Walter Barclay Orthotics Inc., 50,470; Burrows Medical Oxygen Ltd., 125,914; The Canadian Hearing Society, 145,745; Canadian Medical Gases Inc., 36,095; Chedoke McMaster Centre, 157,801; Children's Hospital of Eastern Ontario, 70,103; Crecco's Mobility Systems, 34,344; Credit Valley Association for Handicapped Children, 111,051; Doncaster Medical, 238,540; Regional Municipality of Halton Home Care Program, 29,238; Hamilton Wentworth Home Care Program, 72,887; Handicaps Mobile Supplies & Repairs, 55,476; Hospital for Sick Children, 410,618; Hunts Convalescent Equip. Co., 37,615; Inter City Medigas Inc., 71,008; The Jobst Institute, 39,034; Kingston General Hospital, 29,465; Leslam Company Ltd., 25,728; The W. Ross MacDonald School, 501,228; Hugh MacMillan Medical Centre, 136,105; Major Medical Supplies, 45,497; Medigas Eastern Ontario Ltd., 26,250; Medigas Hamilton Ltd., 58,633; Medigas Noront, 48,687; Medigas Limited, 146,427; Mid-Canada Medical, 45,979; Middlesex-London Home Care Program, 41,156; Regional Municipality of Niagara Home Care Program, 25,291; Ontario Crippled Children's Centre, 794,092; Orthopaedic Services, 248,024; Orthopaedic Institute Ltd., 191,811; Ottawa-Carleton Regional Area Health Unit Home Care Program, 51,260; Oxy-Weld Ltd., 27,486; Regional Municipality of Peel — Home Care Program, 51,744; Posture-Pak Ltd., 43,000; Protechnique Orthopaedic Appliance Laboratory, 42,529; Reid's Respiratory Service, 32,144; Respirom Medical Oxygen Service, 35,065; Royal Ottawa Rehabilitation Centre, 69,765; St. George Hearing Centre, 44,087; Shoppers Drug Mart, 48,360; Thames Valley Children's Centre, 30,507; Therapy Supplies & Rental Ltd., 221,490; Thunder Bay Orthopaedic Inc., 53,013; Metropolitan Toronto, Home Care Program, 125,685; Union Hearing Aid Centre Ltd., 63,036; Victoria Cycle & Wheelchair, 80,537; University of Waterloo, 131,921; Windsor-Essex — Home Care Program, 54,064; Accounts under \$25,000 — 1,312,993.

Underserved Area Plan (\$5,221,765):

Canadian National Institute for the Blind, 53,513; Cannington Physical Therapy Centre, 52,196; J.H. Chamberlain, 30,572; R.J. Cusimano, 44,430; S.B. Faulkner, 47,270; Foster Advertising Ltd., 86,025; Marion Frendo, 34,637; H. Fung, 49,664; Geraldton District Hospital, 85,877; Ignace Family Health Centre, 57,297; Lady Dunn General Hospital, 61,274; Metro Windsor-Essex County Board of Health, 48,665; G. Mizbah, 45,941; Nipigon District Memorial Hospital, 94,381; Northern Outreach Program, 647,600; Northwestern Board of Health, 156,553; Parry Sound District General Hospital, 78,476; Dr. V.E. Prymak, 45,223; St. Joseph's General Hospital, North Bay, 39,719; St. Mary's General Hospital, Timmins,

MINISTRY OF HEALTH — Continued

35,200; Sudbury General Hospital, 91,998; John D. Taylor, 31,649; Timiskaming Board of Health, 106,115; University of Toronto, 69,300; University of Western Ontario, 41,552; The Corporation of the Township of White River, 43,526; The Wright Clinic, 69,534; Accounts under \$25,000 — 3,481,505.

Less: Recovery from Ministry of Northern Affairs, 507,927.

Payments made for care provided by physicians and practitioners under the Ontario Health Insurance Plan (\$2,416,392,750):

Ontario Drug Benefit Plan (\$289,993,870):

Ontario Drug Benefit Plan, 347,861,634.

Less: Recovery from Ministry of Community and Social Services, 57,867,764.

Less: Recoveries re various energy programs (\$51,886):

Ministry of Energy, 51,886.

Total Other Payments 7,995,183,231

Statutory (\$2,466,087)

Minister's Salary (\$25,504)

Hon. A. W. Pope February 8, 1985 to March 31, 1985 3,633
Hon. K. C. Norton April 1, 1984 to February 7, 1985 21,871

Parliamentary Assistant's Salary (\$7,513)

N. Villeneuve February 25, 1985 to March 31, 1985 756
R. Mitchell April 1, 1984 to February 7, 1985 6,757

Interprovincial Lotteries Trust Fund (\$2,000,000)

Wellesley Hospital, Toronto 2,000,000

Trust and Special Purpose Accounts (\$433,070)

Reserve for Outstanding Cheques 433,070

Government Pharmacy Account

Purchases:

Abbott Laboratories Ltd., 354,327; Adria Laboratories of Canada Ltd., 65,150; Alcon Canada Inc., 64,425; Apotex Inc., 360,090; Ayerst McKenna & Harrison Inc., 84,405; B.D.H. Chemicals Canada Ltd., 43,128; Becton, Dickinson & Co., Canada Ltd., 310,697; Boehringer Ingelheim (Canada) Ltd., 65,691; Bristol-Myers Canada Ltd., 84,393; Bristol-Myers Pharmaceutical Group, 37,436; Burroughs Wellcome Ltd., 36,850; Camelia Manufacturing Co. Ltd., 37,701; Canadian Exim Corp. Ltd., 307,493; Canadian Laboratory Supplies Ltd., 102,233; Chesebrough-Pond's (Canada) Ltd., 27,083; Ciba-Geigy Canada Ltd., 430,342; Colgate-Palmolive Canada, 151,442; Connaught Laboratories Ltd., 9,013,274; Cooper Laboratories Ltd., 61,200; Cyanamid Canada Inc., 217,444; The Doyle Pharmaceutical Co., 35,109; Druggists' Corp. Ltd., 42,677; Esbe Laboratory Supplies, 64,382; Fisher St. IGA, 73,203; Glaxo Canada Ltd., 66,422; Hoffman-La Roche Ltd., 33,045; ICN Canada Ltd., 167,427; Johns Scientific, 154,447; Johnson & Johnson, 58,508; K-Line Pharmaceuticals Ltd., 52,713; Kendall Canada, 191,036; Leeming-Pacquin, 38,809; Eli Lilly & Co. (Canada) Ltd., 63,864; Marshall Medical Supply, 53,416; McNeil Pharmaceutical (Canada) Ltd., 565,091; Medical Mart Supplies Ltd., 310,270; Meditech Canada Ltd., 57,355; Merchants Paper Co. (Windsor) Ltd., 52,620; Merck Frost Canada Inc., 3,464,529; Merrell Dow Pharmaceuticals (Canada) Inc., 473,708; Miles Laboratories Ltd., 102,324; Mirola Plastics Ltd., 65,041; North Associates Canada Ltd., 85,125; Novopharm Ltd., 224,754; Odonto Corp. Ltd., 103,166; Ontario Cork Co. Ltd., 32,522; Oxford Laboratories of Canada Ltd., 29,341; Oxoid Canada Ltd., 50,590; Parke-Davis Canada Inc., 218,121; Pfizer Canada Inc., 145,717; Pharmascience Inc., 43,204; Physicians Group Purchasing Inc., 29,861; Polylab Inc., 47,592; Procter & Gamble Co. of Canada Ltd., 28,963; Protector

MINISTRY OF HEALTH — Concluded

Safety Products, 46,726; Purdue Frederick Inc., 59,472; Reckitt & Colman Canada Inc., 69,944; Regal Pharmaceutical and Surgical Supply Co. Ltd., 37,817; Rhone-Poulenc Pharma Inc., 1,287,073; Richards Packaging Inc., 61,395; Riker Canada Inc., 53,395; A. H. Robins Canada Inc., 79,300; Rougier Inc., 37,963; Roussel Canada Inc., 54,469; Sancelle Inc., 30,776; Sandoz Nutrition Corporation, 61,620; Sandoz Canada Inc., 55,869; Schering Canada Inc., 61,753; G.D. Searle & Co. of Canada Ltd., 326,229; Shield Industrial Medical Products, 26,850; Smith & Nephew Inc., 45,746; Squibb Canada Inc., 400,719; Starkman Surgical Supply Ltd., 76,030; 3M Canada Ltd., 35,523; Unik Hospital Supplies Ltd., 34,224; Upjohn Co. of Canada, 44,832; Wampole Ltd., 76,833; Whiteco, 39,416; Wyeth Ltd., 109,540; Accounts under \$25,000 — 814,258
 23,107,528

Transferred to Revenue, re: Excess distribution and cash sales over purchases	1,097,082
	24,204,610
Less: Distribution and cash sales	24,204,610
	0

Summary of Expenditures

Voted

Salaries and Wages	294,802,601
Employee Benefits	47,613,617
Travelling Expenses	2,833,364
Other Payments	7,995,183,231

Statutory	8,340,432,813
	2,466,087

Total Expenditure, Ministry of Health	<u>\$8,342,898,900</u>
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MINISTRY OF INDUSTRY AND TRADE

Hon. A. Brandt, Minister

Hon. F. Miller, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$17,560,812)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

G. S. MacDonell	Deputy Minister	72,078
Adair, J. A.	43,060	F. S. Airey, 48,823; H. E. Alexander, 45,417; P. G. Allanson, 68,000; A. G. Angst, 45,417; J. R. Ardagh, 63,930; A. J. Armitage, 51,560; R. E. Austin, 49,593; J. D. Ayling, 45,417; P. H. Barnes, 73,200; D. S. Barrows, 64,175; J. R. Bates, 45,417; R. D. Bathgate, 45,417; H. K. Bauman, 43,060; W. C. Beck, 45,417; S. Bene, 45,417; Z. Betanski, 43,661; J. B. Blanchard, 64,463; R. Blatt, 45,417; J. F. Bolan, 45,417; A. C. Bornemisa, 47,038; K. Bowden, 45,417; C. Boynton, 45,417; J. C. Brady, 52,651; W. P. Bratsberg, 45,417; L. S. Breen, 43,254; S. L. Britton, 49,593; A. S. Bronskill, 68,995; D. Brooks, 43,060; A. M. Brosky, 45,417; J. S. Brown, 45,417; S. E. Bruce, 40,556; R. Brunt, 45,417; J. P. Buchanan, 46,494; M. Bunga, 45,417; R. E. Bushby, 45,417; E. Calisi, 43,060; L. Carcasole, 43,060; R. H. Carr, 45,417; J. S. Carrick, 47,038; P. L. Carriere, 45,417; J. Cashin, 40,826; D. O. Chamberlain, 45,417; M. Chang, 52,777; J. V. Chapman, 52,777; S. Chen, 51,560; C. P. Clute, 43,821; L. H. Collins, 45,417; A. Comperey, 45,417; D. Cooper, 45,417; T. P. Cooper-Slipper, 45,417; D. R. Counsell, 50,887; N. Coxall, 49,534; L. M. Cranston, 45,417; D. O. Crawford, 51,560; W. W. Crossley, 45,417; K. A. Crosswell, 52,777; J. R. Dalrymple, 45,417; W. A. Dauphinee, 50,887; R. L. Decent, 49,593; W. R. DeGeer, 68,995; J. R. Delaney, 51,560; J. B. Donoghue, 51,560; A. G. Drew, 45,417; M. J. Dube, 45,417; H. L. Duerr, 55,427; J. G. Dunlap, 65,715; C. T. Dymont, 58,210; J. M. Eastwood, 45,417; R. W. Edmunds, 45,417; G. C. Elsey, 45,417; J. S. Emslie, 40,826; J. Fabius, 45,417; K. S. Fisher, 53,380; W. G. Foster, 45,417; V. F. Fountain, 44,126; P. Friedman, 59,890; J. W. Fulton, 45,417; U. Ganesan, 42,994; R. Garcia, 40,826; G. R. Gibson, 45,417; J. D. Girvin, 72,445; B. Glynn, 56,817; D. R. Gordon, 52,777; D. M. Grant, 52,777; J. A. Gregory, 45,417; R. E. Hakala, 45,417; R. J. Halfnight, 62,795; F. J. Hall, 64,463; G. Hanus, 40,826; K. F. Harris, 47,038; S. L. Hartman, 40,282; A. Haupt, 45,417; R. T. Haworth, 45,417; B. M. Hildebrand, 64,463; J. A. Hobbs, 45,417; G. B. Hobson, 49,468; R. C. Howard, 45,417; T. Howcroft, 45,417; R. E. Hudson, 43,661; J. Inderwick, 40,556; P. A. Irwin, 40,826; W. R. Jamieson, 45,417; S. Johnson, 43,421; G. R. Jones, 43,661; D. G. Jure, 58,210; K. Kado, 50,106; C. Kain, 62,480; J. M. Keith, 40,556; P. Klopchic, 45,417; J. G. Kuryk, 45,417; F. Kutas, 46,448; R. Lapalme, 45,417; C. F. Laycock, 45,417; K. T. Ledgard, 45,417; W. A. Ledingham, 50,910; G. Leung, 42,584; J. B. Lewis, 45,417; T. A. Lillico, 52,777; P. L. Lingas, 45,417; K. A. Litten, 65,000; W. G. Long, 52,777; N. P. Luciani, 43,060; H. G. MacColl, 45,417; C. B. MacConnell, 56,817; G. N. MacNeil, 45,417; M. G. Malone, 49,200; J. Mandlowitz, 43,060; R. K. Marrs, 43,060; D. Martinovich, 45,417; H. N. Martinsen, 45,417; T. R. Mason, 45,417; P. E. Mattson, 51,560; R. A. McCrae, 51,560; D. McArthur, 40,826; P. R. McDonald, 47,038; P. J. McGough, 45,417; S. McGrory, 43,060; F. K. McGruer, 40,826; I. G. McHaffie, 64,463; S. A. McKay, 45,417; R. L. McKenna, 45,417; K. W. McLellan, 40,826; T. Melnyk, 50,425; K. C. Mesure, 45,417; M. Mocek, 45,417; G. H. More, 51,560; L. Munro, 47,038; R. V. Nahabedian, 40,556; H. R. Nellis, 45,417; M. S. Nelson, 46,474; R. W. Nelson, 45,417; R. Nesbitt, 43,060; B. P. Ng, 43,060; R. C. O'Dell, 45,417; G. J. O'Leary, 45,417; J. J. O'Mara, 40,295; J. R. Oakley, 45,417; A. M. Odeh, 47,038; J. H. Pazulla, 45,417; J. Perry, 52,000; N. F. Pettet, 45,417; N. Probyn, 51,560; D. J. Pugsley, 56,817; K. D. Pugsley, 45,417; J. B. Putt, 47,038; G. S. Rai, 40,038; J. A. Rea, 45,417; J. G. Reid, 45,417; K. Richter, 43,060; W. G. Ritchie, 64,463; D. M. Rodgers, 51,560; A. S. Rose, 45,417; J. M. Rush, 64,185; R. S. Samlalsingh, 45,704; P. Samson, 45,417; A. A. Sandler, 45,417; A. W. Santamara, 45,417; R. C. Sawchuk, 45,417; O. Schavo, 45,417; J. O. Sebert, 45,417; R. A. Seel, 47,038; F. A. Sheehy, 45,417; R. S. Shelley, 45,417; B. Siskind, 40,826; H. S. Skinner, 45,417; C. E. Spearin, 47,038; M. St. Amant, 45,644; A. E. Starke, 45,417; M. T. Stewart, 45,417; J. R. Stutz, 51,478; P. S. Tam, 40,556; G. Thomson, 45,417; E. Toldo, 45,417; J. D. Townsend, 41,288; L. Turner, 54,067; J. R. Villeneuve, 47,038; E. Vita-Finzi, 51,560; J. Von Karstedt, 45,417; N. B. Walker, 45,417; F. J. Walsh, 45,417; J. M. Warren-Part, 41,353; D. C. Watson, 52,777; J. Wessinger, 58,210; A. Whalen-Griffin, 47,845; J. E. Whelan, 45,417; J. B. Wickens, 44,712; B. Williams, 45,417; B. B. Williams, 51,560; A. Williamson, 54,067; A. B. Wilson, 45,417; P. W. Wilson, 51,560; R. M. Wilson, 43,661; B. K. Wood, 52,460; H. L. Wood, 53,065; J. A. Wright, 48,263; E. G. Wybourn, 42,111; J. F. Wylie, 45,417; K. Zavitz, 43,060; K. H. Zube, 45,417.

MINISTRY OF INDUSTRY AND TRADE — Continued

Temporary Help Services (\$535,188):

Management Board of Cabinet, 459,108; Accounts under \$20,000 — 76,080.

Employee Benefits (\$2,485,315)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 179,134; Group Insurance, 46,026; Supplementary Health and Hospital Plan, 92,085; Long Term Income Protection, 150,389; Ontario Hospital Insurance Plan, 285,799; Public Service Superannuation Fund, 816,963; Superannuation Adjustment Fund, 151,906; Payment on Unfunded Liability Public Service Superannuation Fund, 100,662; Unemployment Insurance, 325,883; Dental Plan, 61,358; Severance Pay, 127,229.

Other Benefits — Attendance Gratuities, 118,910; Maternity Leave, 28,938.

Workers' Compensation Board, 33.

Travelling Expenses (\$2,075,537)

Hon. A. Brandt, 886; Hon. F. Miller, 4,804; J. Taylor, 20,004; G. S. MacDonell, 12,634; B. Ostry, 2,092; J. A. Adair, 12,667; F. S. Airey, 10,987; H. E. Alexander, 11,648; P. G. Allanson, 16,687; J. R. Ardagh, 12,795; P. H. Barnes, 21,064; H. K. Bauman, 5,211; W. C. Beck, 6,040; S. Bene, 5,161; J. B. Blanchard, 8,751; C. Boynton, 6,496; J. C. Brady, 6,871; S. L. Britton, 9,241; A. M. Brosky, 5,501; J. S. Brown, 28,840; R. E. Bushby, 6,814; P. L. Carriere, 13,311; D. D. Chamberlain, 15,618; M. Chang, 5,073; S. Chen, 19,983; C. Colon, 10,886; A. Comparey, 5,097; D. Complin, 5,249; D. E. Cooper, 23,140; D. R. Counsell, 10,228; N. Coxall, 8,213; K. A. Crowell, 16,473; R. L. Decent, 9,925; G. Desjardins, 5,211; J. G. Dunlap, 19,895; J. M. Eastwood, 7,465; R. W. Edmunds, 6,304; G. C. Elsey, 5,474; J. Emslie, 8,151; K. S. Fisher, 5,645; P. Friedman, 5,775; R. M. Garcia, 13,800; J. Geppert, 11,703; G. R. Gibson, 17,431; R. L. Giles, 7,985; D. M. Grant, 6,405; R. J. Halfnight, 20,053; F. J. Hall, 5,760; K. Harris, 10,299; B. M. Hildebrand, 7,896; J. A. Hobbs, 5,479; R. C. Howard, 26,239; W. R. Jamieson, 5,061; R. Jepsen, 5,234; S. Johnson, 18,432; D. G. Jure, 23,377; G. Khaira, 5,413; P. Klopchic, 11,030; J. G. Kury, 29,546; C. Lavier, 10,294; W. A. Ledingham, 5,068; T. A. Lillico, 6,067; K. A. Littzen, 12,834; W. G. Long, 8,504; C. J. MacFarlane, 15,847; G. MacNeil, 13,673; R. McCague, 24,033; R. McCrae, 14,911; S. McGrory, 19,236; S. A. McKay, 7,103; K. W. McLellan, 8,892; H. R. Nellis, 7,128; B. Ng, 24,911; J. R. Oakley, 8,441; R. I. Pollock, 8,459; N. Probyn, 6,834; D. Pugsley, 19,211; J. Putt, 5,404; S. Ramsay, 12,646; K. Richter, 10,259; W. G. Ritchie, 5,966; D. M. Rodgers, 13,275; J. Rush, 13,950; R. C. Sawchuk, 6,055; H. B. Scholten, 6,220; B. L. Serra, 8,610; R. Shelley, 5,181; B. Siskind, 9,815; H. S. Skinner, 12,045; M. St. Amant, 12,853; G. Thomson, 12,795; E. Vita-Finzi, 8,637; J. Von Karstedt, 22,335; N. B. Walker, 10,242; F. J. Walsh, 8,176; J. Wessinger, 15,091; B. Williams, 18,624; B. B. Williams, 7,401; A. H. Williamson, 8,898; A. B. Wilson, 6,365; H. L. Wood, 5,605; Accounts under \$5,000 — 954,190.

Other Payments (\$57,923,381)

Materials, Supplies, etc. (\$18,237,667):

Agricultural Export Association of Ontario, 40,000; Air Canada, 450,545; Artistic Stationery Co. Ltd., 26,437; Baker Gurney & McLaren Press Ltd., 71,118; Barclay Rothschild Mfg. Ltd., 40,750; Becon-Gage Envelopes, 30,137; Bell Canada, 121,328; Blackshaw Design Inc., 25,193; Braden-Jensen & Partners Inc., 33,200; British Airways, 40,192; British Telecom, 72,740; Business Computer Centre Inc., 34,557; CP Air, 65,562; Cablesare Inc., 39,029; Canada Post, 651,410; Canadiana Textile Screen Prints Ltd., 52,446; Carleton University, 41,299; Catalyst Communications Corporation, 53,769; Chase Econometrics Canada, 29,978; Clarkson Gordon, 28,374; CNCP Telecommunications, 62,916; Comgroup Consultants, 28,000; Computer Innovations, 32,591; Comshare, 31,221; Control & Metering Ltd., 26,500; Cross & Brown Company, 449,076; Dafoe & Dafoe Inc., 32,535; Daytech Mfg. Ltd., 27,500; Del/Charters Litho Inc., 40,037; Disney Display, 129,312; DMR & Associates, 130,030; DRG Globe Envelopes, 28,331; Dualflex Co. Ltd., 27,500; Electrohome Ltd., 45,128; Embarcadero Center Inc., 50,089; Espie Islington Printing Ltd., 39,355; Finlay Travel Limited, 36,180; First City Capital Ltd., 104,612; Foster Advertising Limited, 532,910; Four Seasons Hotel, 51,121; Gallery Brassworks, 34,500; Gemite Unique Products Inc., 27,500; Glen White Industries Ltd., 26,750; H.A.S. Novelties Ltd., 40,501; Hanna Design, 28,023; Hardee Farms International Ltd., 27,500; Honeywell Ltd., 101,268; Imperial Hotel Ltd., 36,334; Infodata Ltd., 28,660; Inland Revenue, 31,216; International Fire Security & Safety Exhibitions & Conferences Ltd., 32,532; Intercity Papers Ltd., 87,457; Interocan Management Corp., 47,607; J. S. Anthony & Co. Ltd., 51,333; James F. Hickling Management Consultants Ltd., 32,985; James W. Westcott & Assoc. Ltd., 32,661; Johanna Graphics Limited, 138,591; K. Inoue & T. Inomura, 72,632; Koln Messe, 37,459; KM International Advertising Inc., 377,150; La Vie Enterprises Ltd., 29,500; Lakehead University, 34,299; Laurentian University, 39,198; Livingstone International Freight Inc., 50,576; Lynx Technology Inc., 60,808; M & S

MINISTRY OF INDUSTRY AND TRADE — Continued

Printers Limited, 60,932; Madison Chemical Industries Inc., 42,500; Maypel Management & Consulting Ltd., 54,768; McAinsh & Co. Ltd., 54,691; McMaster University 41,500; Medic Canada, 30,000; Millbank Cheese & Butter Ltd., 70,800; Ministry of the Attorney General, 566,772; Ministry of Government Services, 1,410,619; Ministry of Intergovernmental Affairs, 286,381; Management Board of Cabinet, 54,672; MLH Income Realty Partnership, 40,942; Nicholas Press, 61,878; Nipigon Studios Inc., 27,500; Norsun, 26,000; Office Equipment Company of Canada, 28,647; Olivetti Canada Ltd., 34,873; Ontario Centre for Automotive Parts Technology, 74,364; Ontario Development Corporation, 85,251; Ontario Furniture Manufacturer Association, 30,000; Ontario Research Foundation, 62,957; Osler, Hoskin & Harcourt, 35,079; Peter Barnard Associates, 35,052; Phillips Information Systems Ltd., 280,211; Pico Art, 31,561; Plaza Development Associates, 58,529; RBW Graphics, 50,718; Receiver General for Canada, 61,284; Remarkable Communications Ltd., 485,708; Rosedale Livery Ltd., 41,625; Ryerson Polytechnical Institute, 72,592; Sage Realty Corporation, 217,580; Scanner Industries Inc., 25,500; Scintrex, 52,750; SDC Ouest-West Nipissing CDC Inc., 78,014; Small Business Centre, 42,000; Small Business Consulting Program, 32,960; Small Business Consulting Service (BIZCON), 56,140; Southam Communications Ltd., 25,540; Southam Murray Printing, 52,113; Spalding Printing Co. Ltd., 32,069; St. Lawrence Cement Inc., 43,000; Sunwell Engineering Co. Ltd., 28,815; Sutton Place Hotel, 44,614; Systematix Consultants Inc., 27,922; Teleride Corporation Ltd., 32,477; The Canadian Manufacturers' Association, 28,551; The Festival of Canadian Fashion, 44,650; The Prudential, 55,228; Thompson Ahern & Company Limited, 36,057; Thorne Stevenson & Kellogg, 33,437; Trigraph Inc., 87,678; TV Ontario, 190,084; Unilok Ltd., 27,500; University of Ottawa, 41,200; University of Waterloo, 113,912; University of Western Ontario, 57,400; VTR Productions Ltd., 29,671; Welko Plastics Ltd., 25,211; Wilfred Laurier University, 43,904; Wilson-Major Limited, 46,542; World Trade Centre Building Inc., 70,498; Xerox of Canada Inc., 158,879; York University, 63,900; Zenon Environmental Inc., 42,500; 1100 Corporation, 27,710; 208 S. Lasalle St., Ltd., 67,534; Accounts under \$25,000 — 6,892,356.

Less: Recoveries from other Ministries (\$396,683);
Energy, 396,683.

Foreign Service Allowances (\$857,106):

Adair J., 42,229; S. Bene, 21,189; R. H. Carr, 17,948; S. Chen, 81,879; D. R. Counsell, 26,514; L. M. Cranston, 11,957; W. R. DeGeer, 22,434; J. B. Donoghue, 14,499; J. G. Dunlap, 71,596; J. M. Eatwood, 25,281; J. Emslie, 14,823; B. Glynn, 10,784; F. J. Hall, 34,502; R. C. Howard, 12,133; D. G. Jure, 35,966; G. S. Khaira, 15,068; R. Lapalme, 2,603; T. A. Lillico, 41,168; C. B. MacConnell, 17,571; S. MacDonald, 12,561; G. MacNeil, 31,532; R. McCrae, 33,106; T. R. Mason, 14,135; L. Munro, 3,754; K. D. Pugsley, 8,990; K. Richter, 17,909; D. G. Ritchie, 28,356; W. G. Ritchie, 5,330; D. M. Rodgers, 50,323; M. Rotenberg, 13,609; R. C. Sawchuk, 6,015; R. S. Shelley, 17,591; E. Vita-Finzi, 13,676; J. Wessinger, 36,730; B. B. Williams, 3,705; A. B. Wilson, 29,046; J. Wing, 10,594.

Grants, Subsidies, etc. (\$10,375,098):

Ontario Research Foundation (\$4,576,000).

Contribution to the Ontario Research Foundation to finance its operation, 3,900,000; Grant to purchase Capital equipment, 676,000.

Disaster Relief Fund (\$7,261).

Special Grants in Support of Industry and Trade Development (\$30,000).

Grants in Support of Sector Development (\$47,000).

Hamilton Business Advisory Centre (\$25,000).

Experience '84 Junior Achievement Grants (\$127,395).

BILD Projects (NIL):

Advanced Manufacturing Technology Centre, 6,522,616; Automotive Parts Technology Centre, 2,777,000; Community Development Corporation, 78,014; Enterprise Centres Administration, 1,384; Farm Equipment and Food Processing Technology Centre, 2,422,407; IDEA Corporation, 4,000,000; International Marketing Interns, 2,193,211; Microelectronics Technology Centre, 3,173,000; Ontario Youth Corps, 1,694; Resource Machinery Technology Centre, 1,178,164;

MINISTRY OF INDUSTRY AND TRADE — Continued

Less: Recovery from the Ministry of Treasury and Economics, 22,347,490.

Export Success Fund (\$5,562,442):

Acres International Limited, 26,934; Aero Environmental Ltd., 32,555; Amnicon Corporation, 55,526; Atien Enterprises Inc., 27,669; B.E.L.-Tronics Limited, 27,378; Bartell Industries Ltd., 28,827; Bennett & Wright Limited, 27,473; Bopeep Nursery Products Limited, 33,780; Brouwer Turf Equipment Ltd., 35,000; Burgess Power Train & Mfg. Inc., 26,893; Business Accessories Inc., 35,000; Can-Eng Mfg. Limited, 25,064; Canadian Wheelchair Mfg. Ltd., 30,895; Consult Limited, 29,904; Clare Bros., 35,000; Deb Swarlega Inc., 34,445; Diversified Business Communications Ltd., 25,626; Dominion Al-Chrome Corp. Ltd., 25,158; Door Systems Hardware, 25,000; Earth Sciences Int'l. Ltd., 50,000; Elmira Stove Works Inc., 29,343; Emery Int'l. Developments Ltd., 28,334; Fenco Engineers Inc., 50,000; Ferritronics Ltd., 25,312; Fibrecraft Canada, 34,922; Flexmaster Canada Ltd., 33,017; Gemini Furniture Sales Ltd., 25,361; Global Fabrications Co. Ltd., 28,527; Globalcare (Canada) Limited, 35,000; Guardline Industries Inc., 27,365; Haayen Architects—Canada, 26,136; Hinterhoeller Yachts, 35,000; Hyd-Mech Engineering Ltd., 28,849; John Hauser Iron Works Ltd., 35,000; Koolatron Industries Limited, 35,000; Lamplough Yarns Ltd., 28,319; Lembo-Midland Ltd., 35,000; Lynx Technology Inc., 33,145; Madsen Electronics (Canada) Limited, 28,413; Magnum Manufacturing Ltd., 30,000; Maple Leaf Homes & Cottages, 31,656; Matsui Baer Vanstone Freeman Architects & Planners, 47,194; Megatel Computer Technologies, 27,941; Metalumen Manufacturing Inc., 27,400; Moniteq Ltd., 35,000; Morton-Parker Ltd., 34,233; Northern Technologies Ltd., 35,000; Pendell Boiler Limited, 29,070; Planon Systems Inc., 25,240; Pure Data Ltd., 32,500; Reuter-Stokes Canada Ltd., 33,015; Roth (Plastics) Corp., 25,692; Rotoflex International Inc., 26,490; S.T.P., 27,885; Scannar Industries Inc., 30,913; Security Information Systems, 35,000; Senstar Corporation, 34,238; Spieth-Anderson (Canada) Ltd., 35,000; Spraybake Canada Limited, 35,000; Sterivet Laboratories Ltd., 32,460; T. Deyong Ltd., 41,263; The Diecut Group Inc., 32,150; Thomson Gordon Limited, 26,000; Torontario Mechanical Electrical Co. Ltd., 26,786; Trento Machine Tool/Kinwol Enterprises Ltd., 27,230; Ultradome Consortium, 27,479; Vacform Plastics Inc., 36,261; Vas-Cath of Canada Limited, 35,000; Watts Griffiths & McQuat Limited, 40,329; West York Construction Ltd., 32,496; Accounts under \$25,000 — 3,326,351.

Ontario Development Corporation (\$18,370,715):

Contribution to Ontario Development Corporation to finance its operations, 6,374,810; Losses on Loans, 6,272,162; Guarantees Honoured, 3,113,743; Interest Incentive, 2,610,000.

Northern Ontario Development Corporation (\$3,967,918):

Contribution to Northern Ontario Development Corporation to finance its operations, 874,700; Losses on Loans, 979,586; Guarantees Honoured, 163,632; Interest Incentive, 1,950,000.

Eastern Ontario Development Corporation (\$6,114,877):

Contribution to Eastern Ontario Development Corporation to finance its operations, 1,961,856; Losses on Loans, 2,153,021; Interest Incentive, 2,000,000.

Total Other Payments 57,923,381

Statutory (\$27,014,475)

Minister's Salary (\$25,504)

Hon. Andy Brandt	February 8, 1985 — March 31, 1985	3,633
Hon. Frank S. Miller	April 1, 1984 — February 7, 1985	21,871

Minister Without Portfolio Salary (\$1,824)

R. Mitchell	February 8, 1985 — March 31, 1985	1,824
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Parliamentary Assistant's Salary (\$7,880)

James Taylor	April 1, 1984 — March 31, 1985	7,880
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MINISTRY OF INDUSTRY AND TRADE — Concluded

Advances to the Ontario Development Corporation (\$18,655,212)

Loan Program	18,655,212
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Advances to the Northern Ontario Development Corporation (\$4,357,205)

Loan Program	4,357,205
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Advances to the Eastern Ontario Development Corporation (\$3,966,850)

Loan Program	3,966,850
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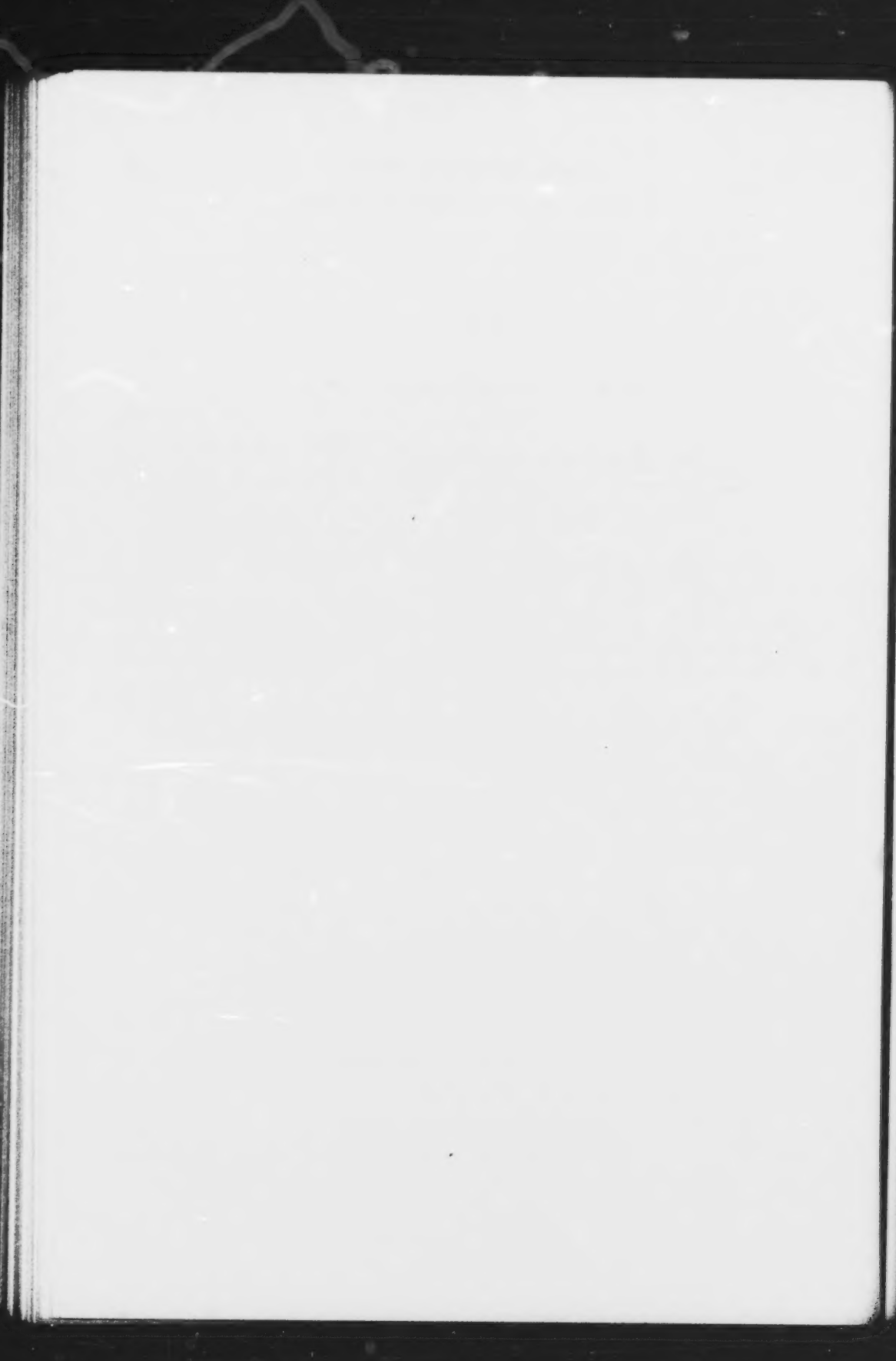
Summary of Expenditure

Voted

Salaries and Wages	17,560,812	
Employee Benefits	2,485,315	
Travelling Expenses	2,075,537	
Other Payments	57,923,381	
		80,045,045

Statutory		27,014,475
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Total Expenditure, Ministry of Industry and Trade		<u>\$107,059,520</u>
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MINISTRY OF INTERGOVERNMENTAL AFFAIRS

Hon. F. S. Miller, Minister

Hon. Thomas L. Wells, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$3,179,566)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

G. S. Posen Deputy Minister 75,869

Bailey, J. N., 42,039; J. W. Bax, 45,415; L. Beaugrand Champagne, 51,366; W. A. Borosa, 52,777; L. P. Butts, 43,661; A. G. Careless, 53,994; J. Carson, 58,210; A. Clarkson, 67,686; S. J. Clasky, 64,463; O. Deslauriers, 56,817; E. Feu, 42,220; I. J. Gordon, 45,704; E. D. Greathed, 68,995; K. C. Hodges Hamilton, 48,246; P. Kanter, 40,177; L. G. Kent, 56,817; V. Kumar, 51,560; G. Lalonde, 51,750; J. Latimer, 51,560; D. Nazaire, 52,777; W. A. Rathbun, 68,995; J. Riopel, 53,994; K. A. Ritchie, 45,704; F. Robitaille, 44,701; A. Stillar, 41,617.

Temporary Help Services (\$96,531):

Management Board of Cabinet, Go-Temp, 41,391; Accounts under \$25,000 - 55,140.

Employee Benefits (\$356,204)

Payment to the Treasurer of Ontario re: Canada Pension Plan, 32,436; Dental Plan, 10,351; Group Insurance, 7,634; Long Term Income Protection 19,914; Ontario Health Insurance Plan, 43,412; Payment on unfunded Liability of the Public Service Superannuation Fund, 17,398; Public Service Superannuation Fund, 125,220; Superannuation Adjustment Fund, 25,343; Supplementary Health and Hospital Fund, 12,682; Unemployment Insurance, 60,099.

Other Benefits — Severance Pay, 2,834; V.D.T. Eye Examination, 29.

Payment to other ministries, Accounts under \$25,000-13,871

Less Recoveries from other Ministries, Accounts under \$25,000-15,019.

Travelling Expenses (\$457,635)

Hon. Thomas L. Wells, 12,992; R. Douglas Kennedy, 1,545; G. S. Posen, 8,253; J. Bax, 5,955; W. A. Borosa, 8,458; J. Carson, 9,337; A. Clarkson, 22,524; O. Deslauriers, 10,467; B. J. Kelly, 5,510; L. Kent, 6,487; G. Lalonde, 7,780; K. Mark, 5,585; L. Ratnik, 7,085; K. A. Ritchie, 10,138; K. Sadlier-Brown, 5,517; L. Wilson, 5,255. Accounts under \$5,000 - 324,747.

Other Payments (\$6,345,308)

Materials, Supplies, etc. (3,908,729):

Bass (Division of Polycom System Ltd.), 110,450; Bell Canada, 36,287; Boaden Catering Ltd., 61,197; Decima Research Ltd., 66,000; Exhibition Place, 106,655; Foster Advertising Limited, 181,735; Helie de Noailles, 36,508; J. F. Bonin, 25,985; J. R. Wilson's Office Automation Services Limited, 56,325; K. Kielty, 42,062; Les Communicateurs Associes, 36,016; Maple Leaf Gardens Ltd., 56,521; Massy C.F.R.T., 40,370; Ministries: Attorney General, 50,000, Government Services, 254,071, Health, 27,023, Tourism and Recreation, 143,201, Treasury and Economics, 27,878; Minter's Consultants Limited, 34,030; New Line Graphics Ltd., 37,706; Nordair, 41,568; Olivetti Canada Limited, 29,950; Polar Power Lighting Ltd., 30,150; Pro Food Services, 49,641; R. H. Hilborn, 49,188; Royal York Hotel, 70,029; Secretariat Social-Assubel, 70,495; Stage Productions, 71,266; Toronto Harbour Commissioners, 152,192; Toronto Hilton Harbour Castle, 167,151; Trillium Restaurants, 33,262; University of Toronto, 29,763; U.A.P. Service Immobiliers, 103,196; U.R.S.S.A.F., 78,903; VIA Rail Canada Inc., 108,382; Accounts under \$25,000 - 1,909,217.

Less: Recoveries from other Ministries (\$515,644):

Industry and Trade, 367,272; Tourism and Recreation, 34,835; Accounts under \$25,000 - 109,407.

MINISTRY OF INTERGOVERNMENTAL AFFAIRS — Continued

Less: Recoveries under BILD, 4,130.

Government Hospitality (\$344,650)

Advanced Studies in University Administration and Leadership, Dinner, 1,000; Air Force Cadet Schools, International Union, Dinner, 2,000; American and Canadian Phytopathological Societies, Joint Meeting, Wine & Cheese, 5,000; American Continental Young Riders Championships, Reception/Banquet, 2,000; American Society of Clinical Oncology, Annual Meeting, Banquet, 1,250; American Symphony Orchestra League, Tune-up Party, 5,000; Archaeological Institute of America and American Philological Association, Reception, 3,000; Association of Applied Arts and Technology of Ontario, Luncheon, 1,275; Association of Canadian Archivists, Annual Conference, Reception, 1,000; Association of May Courts Club, 50th Anniversary Dinner, 500; Association for Canadian Studies, Banquet and Awards Ceremony, 2,200; Association for Media and Technology in Education in Canada, Luncheon, 2,000; Association for Preservation of Technology, Annual Conference, Reception, 2,000.

Beta Sigma Phi Sorority, International Convention, Dinner, 2,700; Board of Governors of the Victorian Order of Nurses for Canada, National Annual Meeting and Convention, Dinner, 2,500.

Canada Safety Council, Annual Conference, Banquet, 2,000; Canadian Academy of Child Psychiatry, Annual Meeting, Reception, 4,000; Canadian Advertising and Sales Club, National Convention President's Ball, 2,800; Canadian Amateur Golf Championship, Wellington Cup Banquet, 1,500; Canadian Association for Pastoral Education, Conference Banquet, 3,000; Canadian Association for Physical Health Education and Recreation, Annual Convention, Honour Award Dinner, 3,000; Canadian Association for Enterostomal Therapy Conference, Banquet, 1,000; Canadian Association of Clinical Surgeons (Eastern Region) Meeting Dinner, 1,000; Canadian Association of Colleges and Universities Student Services, Luncheon, 1,000; Canadian Association of Chiefs of Police, Annual Conference, banquet, 3,500; Canadian Association of Separated and Divorced Catholics, Banquet, 3,000; Canadian Carriage Driving Classic, Opening Reception, 2,000; Canadian Children Foundation, 8th Annual Promise of Hope, Dinner, 500; Canadian Chiropractic Association, Canadian Convention, Luncheon, 2,247; Canadian Council of Multicultural & Intercultural Education, Luncheon, 3,182; Canadian Council of Christians and Jews, 38th Anniversary and Awards, Banquet, 500; Canadian Cystic Fibrosis Foundation, Annual Meeting, Dinner, 2,000; Canadian Egg Producers Council Annual Meeting, Dinner, 1,941; Canadian Group Psychotherapy Association, National Conference, Wine and Cheese, 1,326; Canadian Hispanic Congress National Assembly, Banquet, 800; Canadian Home Economics Association Conference, Reception, 3,500; Canadian Institute of Transportation Engineers, Conference, Dinner, 756; Canadian Institute for the Administration of Justice Conference, Banquet, 5,000; Canadian Junior and Juvenile Badminton Championships, Banquet, 1,500; Canadian Junior Men's Softball Championships, Banquet, 1,500; Canadian Federation of Vietnamese Associations Symposium, Banquet, 900; Canadian Figure Skating Association, Luncheon, 2,000; Canadian Foundation for Economic Education Conference, Banquet, 2,500; Canadian Mixed Curling Championship, Opening Dinner, 1,500; Canadian Occupational Health Nurses Association, Banquet, 2,200; Canadian Parks/Parks/Recreation Association, Annual Conference Banquet, 3,000; Canadian Polish Congress, Bi-annual Convention, Luncheon, 3,000; Canadian Power Squadrons, National Conference, Luncheon 2,000; Canadian Provincial Police Association, Annual Convention, Banquet, 1,500; Canadian Pony Club Championship Rally, Banquet, 1,000; Canadian Physiotherapy Association National Scientific Conference, Banquet, 1,215; Canadian Public Relations Society, National Conference Award Dinner, 1,500; Canadian Record of Performance Sheep Advisory Board Meeting, Banquet, 600; Canadian Women's Golf Association Annual Tournament, Reception, 999; Canadian Health Association of Canada, Annual Convention Dinner, 3,500; Catholic Health Conference, 50th Annual Convention, Dinner, 2,500; Celtic Interface '85, Reception, 1,459; C.I.A.U. Volleyball Championships, Banquet, 1,800; Commemoration of the 50th Anniversary of the death of Marie Curie (Sklodwaka), dinner, 1,000; Congress of Black Women of Canada, 7th Biennial Conference, luncheon, 1,000; Consul General from the Netherlands, Farewell Luncheon, 433; Council of National Ethnocultural Organizations of Canada, National Conference, Luncheon, 1,500.

D-Day 49th Anniversary, Reception, 436; Dance in Canada Conference, Awards Breakfast, 1,100; Department of National Defence Overseas Teachers, Annual Luncheon, 3,276; District V11 Gyro Clubs, Annual Convention Luncheon, 2,500;

Education Week 1984, Opening Reception, 3,032; Estonian World Festival 1984, Reception, 5,418; European Communities Mission to Canada, Reception, 918.

MINISTRY OF INTERGOVERNMENTAL AFFAIRS — Continued

- Federal-Provincial meeting of Ministers on Aboriginal Constitutional Matters, Reception, 3,722; First International Congress of Nematology, Barbeque, 2,519; First National Conference on Psychiatric Nursing, Dinner, 3,000.
- G.T.E.V. Alpenland Fahnenweihe Banquet, 2,000; General Assembly of the Council of Jewish Federations, Reception, 4,000; Government Employees United Way Campaign, Premier's Reception, 1,261.
- Hospitality Update '85, Dinner/Dance, 2,000.
- Institute of Chartered Secretaries and Administrators, Conference, luncheon, 1,458; International Conference of Film Classifiers and Censors, Dinner, 767; International Conference on Occupational Ergonomics, Opening Reception, 2,500; International Council of Facility Planners, Annual conference, Dinner, 4,511; International Seminar of Religious Educators, Dinner, 797; International Symposium of Prosthetic-Orthetic Educators, Dinner, 2,000.
- Jean-Marc Blondeau, Farewell Luncheon, 550; Joint International Conference of O.A.G.E.E. and N.C.G.E. Canada — A view from the South Awards, Banquet, 3,000.
- Korean Veterans Association of Canada, 1st National Convention, Dinner, 2,500.
- Memorial Cup 1984 Dinner, 4,000; Muscular Dystrophy Association of Canada Luncheon, 656; Multiple District "A" Annual Lions Convention, V.I.P., Dinner, 1,000.
- National Junior Table Tennis Championships, Banquet, 900; National School Safety Patrol Jamboree, 25th Anniversary, Luncheon, 5,000; National Symposium on Equality Rights, Luncheon, 2,214; North American Society of Adlerian Psychology Convention, Reception, 1,803; North American Strawberry Growers Annual Meeting, Reception, 1,717; Northern Ontario Consular Corps Tour, 3,161; Nursing Sister's Association of Canada, Biennial Meeting and Dinner, 3,000.
- Ontario Amateur Wrestling Association, VI Annual Ontario-New York, Barbeque, 275; Ontario Amateur Wrestling Association, Canada Cup, Banquet, 2,000; Ontario Gymnastic Federation Panasonic Ontario Cup Athletes, Banquet, 1,584; Ontario Water Resources Conference, 231; Ontario Wild Water Affiliation, Pan American Championships, Reception, 1,200; Organization of Military Museums of Canada, Luncheon, 1,026.
- Parent Cooperative Preschools, Annual Conference, International Banquet, 1,000; Parents of Multiple Birth Association of Canada, Annual Convention, Wine and Cheese, 888; Performing Rights Organization of Canada Limited and The Composers Authors and Publishers Association of Canada, Conference, Luncheon, 1,000; Police and Fire Fighter Bravery, Dinner, 195; Professional Secretaries International, Convention, Luncheon, 4,500; Provincial Lawn Bowling Association of Ontario, Banquet, 2,400; PUSH Central Region, Annual Meeting, Luncheon, 956.
- Queen's Park Press Corps, Dinner, 207.
- Royal Canadian Air Force Association, 60th Anniversary Dinner, 1,400; Royal Society of Canada & Conference of Learned Society of Canada, Reception, 5,000.
- Shondecti "84 Bicentennial Celebration at Sainte Marie among Hurons, 5,760; Social Science History Association, meeting, Wine and Cheese, 500; Society for Educational Visits & Exchanges in Canada, Banquet, 3,000; Sport Goofy Junior National Tennis Championships, Dinner, 500.
- The Atlantic Treaty Association, Annual Assembly, Reception, 9,631; The Eastern Canada Synod of the Lutheran Church Convention, Banquet 2,350; The Girl Guides of Canada, Ontario Council, Conference Dinner, 1,200; The International Congress of Endocrinology, Dinner, 2,275; The Loyal Societies, Gala Dinner and Ball, 570; The North American Mycological Association, Banquet, 1,000; The Royal Canadian Air Force Aylmer Reunion, "Ontario" Banquet, 1,000; The Third International Meeting of University Administrators, Luncheon, 1,793; The University of Edinburgh-Carleton International Seminar, Reception, 1,000; The Vanier Cup, Dinner, 1,200; Third International Symposium on Infections in the Immunocompromised Host, Wine and Cheese, 2,500; Third World Delegates to the International Conference on Social Development, Reception, 1,000; Tribute for Ontario's Olympic Athletics, 1,060;

MINISTRY OF INTERGOVERNMENTAL AFFAIRS — Concluded

Tribute to Janet Carnochan, Luncheon, 873.

United Empire Loyalists' Association of Canada, Convention, Dinner, 4,000; University and College Placement Association, National Conference, Luncheon, 1,500; United Kingdom/Canadian Exchange for issues of Social Responsibility, 1,035.

Visit of His Excellency Javier Perez de Cuellar, Banquet, 240; Visit of Students from Niagara District Secondary School, Luncheon, 135; Visit of Swedish Educators, re: Children & Technology Conference, 1,974; Visit of the Ambassador of South Africa, Luncheon, 142; Visit of the Ambassador of the People's Republic of China, Luncheon, 885; Visit of the British High Commissioner, Luncheon, 900; Visit of the Canadian Ambassador Designate to the Peoples Republic of China, Luncheon, 344; Visit of the Canadian Astronauts, Dinner and Reception, 4,255; Visit of the Chinese Vice-Minister of Public Health, Dinner, 1,282; Visit of the Governor of Massachusetts, Dinner, 1,442; Visit of the Governor General of Canada, Luncheon, 3,962; Visit of the Lieutenant Governor of Illinois, Luncheon, 601; Visit of the Minister of Energy of Sweden, Luncheon, 587; Visit of the Minister of Inner German Relations and Officials of WDR Broadcasting, Luncheon, 623; Visit of the Mission from Provence Alpes, Cotes d'Azur, Luncheon, 2,828; Visit of the National Defence College, Dinner, 5,921; Visit of the President of the Portuguese Republic, Luncheon, 25,158; Visit of the President and Speaker of the Ohio State Legislature, Lunch, 1,237; Visit of the Representatives of the Government of Heilongjiang, Lunch, 381; Visit of the Vice Prime Minister and minister of Foreign Affairs, Luncheon, 2,731; Visit of the U.S. Army Command and General Staff College, Luncheon, 4,479; Visit of the Wuham Adult Education Delegation, Reception and Dinner, 800.

1st North American Pavement Conference, Opening Reception, 1,250; 5th International Congress of Canon Law, Reception, 2,000; 1984 Commonwealth Finance Ministers Conference, Reception, 7,402; Miscellaneous and General Printing Stock, 5,683.

Grants, Subsidies etc. (\$2,091,929):

Association Canadienne Francaise de L'Ontario Regionale Ottawa-Carleton, 25,000; Association Canadienne Francaise de L'Ontario, 66,000; Burlington Teen Tour Band Boosters Inc., 25,000; Canadian Intergovernmental Conference Secretariat, 53,250; Canadian Red Cross Ontario Division, 110,000; Committee of D+40 Queens Own Rifles Branch, 59,300; Institute of Intergovernmental Relations, 30,600; L'Association Des Universites Partiellement ou Entierement Francaise, 25,000; Ontario Wheat Producers Marketing Board, 950,000; Papal Visit Trust, 45,000; Receiver General for Canada, 288,079; 1984 Royal Visit Children's Fund, 30,000; Accounts under \$25,000 - 384,700.

Total Other Payments 6,345,308

Statutory (\$29,751)

Minister's Salary (\$21,871)

Hon. F.S. Miller	February 8, 1985 — March 31, 1985	Nil
Hon. Thomas L. Wells	April 1, 1984 — February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,880)

R. Douglas Kennedy	7,880
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Summary of Expenditure

Voted

Salaries and Wages	3,179,566
Employee Benefits	356,204
Travelling Expenses	457,635
Other Payments	6,345,308

10,338,713

Statutory

29,751

Total Expenditure, Ministry of Intergovernmental Affairs

\$10,368,464

JUSTICE POLICY

Hon. R. Baetz, Minister
Hon. G. Walker, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$803,285)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

S. J. Wychowanec Deputy Provincial Secretary 71,515

Bradley, R. B., 51,560; R. M. Cornish, 58,210; R. E. Harris, 40,076; R. L. Pitman, 45,673; B. J. Ward, 43,064; O. R. Welbourn, 51,560.

Temporary Help Services (\$60,234):

Management Board of Cabinet, 59,981; Accounts under \$25,000 - 253.

Employee Benefits (\$96,282)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 6,651; Group Insurance, 2,137; Long Term Income Protection, 4,132; Ontario Health Insurance Plan, 9,953; Supplementary Health and Hospital Plan, 2,651; Dental Plan, 2,747; Public Service Superannuation Fund, 27,716; Payment on Unfunded Liability of the Public Service Superannuation Fund, 3,010; Superannuation Adjustment Fund, 5,054; Unemployment Insurance, 13,201.

Other Benefits - Severance Pay, 8,718; Death Benefits, 2,102.

Payments to other Ministries, 8,210.

Travelling Expenses (\$49,489)

Hon. R. Baetz, 813; Hon. G. Walker, 6,464; S. J. Wychowanec, 1,740; B. J. Ward, 5,118; Accounts under \$5,000 - 35,354.

Other Payments (\$455,456)

Materials, Supplies, etc. (\$455,456):

A.R.A. Consultants, 91,739; London Family Court Clinic, 40,000; Ministry of Correctional Services, 37,550; Ministry of Government Services, 74,728; Public Good Design and Communications, 49,947; Accounts under \$25,000 - 161,492.

Total Other Payments 455,456

Statutory (\$25,504)

Minister's Salary (\$25,504)

Hon. R. Baetz February 8, 1985-March 31, 1985 3,633
Hon. G. Walker April 1, 1984-February 7, 1985 21,871

Summary of Expenditure

Voted		
Salaries and Wages	803,285	
Employee Benefits	96,282	
Travelling Expenses	49,489	
Other Payments	455,456	
		1,404,512
Statutory		25,504
Total Expenditure, Justice Policy		<u>\$1,430,016</u>



MINISTRY OF LABOUR

Hon. Russell H. Ramsay, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$48,938,083)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

T. E. Armstrong	Deputy Minister	84,503
Abella, R. S., 71, 855; B. R. Abes, 47,038; J. H. Aitken, 49,218; T. Aki, 45,704; M. S. Altan, 42,436; Z. Ambrus, 42,436; D. W. Ames, 42,384; D. A. Anderson, 54,585; D. K. Arai, 42,436; W. R. Argent, 65,806; B. L. Armstrong, 45,622; E. K. Armstrong, 43,661; V. J. Armstrong, 46,448; D. K. Aynsley, 56,817;		
Ballentine, C., 45,622; A. R. Banack, 40,556; H. S. Banasuik, 45,704; C. E. Basken, 51,560; J. D. Beattie, 42,436; D. H. Bell, 49,218; G. B. Bell, 46,273; S. J. Bell, 45,704; W. D. Bennett, 71,253; J. H. Berger, 51,560; V. Biggar, 41,666; C. Bilgi, 71,253; H. T. Blake, 42,436; A. M. Blanchet, 47,038; J. E. Bowman, 43,661; R. N. Brixhe, 43,661; D. A. Brown, 42,436; D. J. Brown, 45,704; G. A. Brown, 64,463; R. Brown, 57,370; S. P. But, 41,354;		
Campbell, D., 42,111; M. J. Caron, 45,704; O. P. Carroll, 47,038; I. J. Carruthers, 43,661; R. Carstens, 42,436; B. K. Chan, 49,218; H. B. Chan, 45,704; J. S. Chan, 71,253; O. E. Chester, 47,038; C. Chu, 71,253; R. K. Cleverdon, 50,300; M. Cohen, 42,436; R. I. Cohen, 51,560; J. G. Coholan, 43,661; J. Collins, 43,661; J. G. Collinson, 45,704; P. C. Coursey, 41,809; S. G. Craig, 47,038; D. G. Crocker, 46,824; A. P. Cruickshank, 40,556;		
Dann, S. E., 40,808; W. Davis, 41,587; I. A. Dawson, 43,661; D. W. de Guerre, 48,058; B. L. De Jooze, 45,704; C. Deacon, 43,307; G. Debow, 75,339; B. K. Deck, 45,704; S. G. Destonis, 56,990; M. M. Djivre, 42,436; P. W. Doherty, 42,436; B. Dresner, 42,719; D. K. Dubbin, 47,038; D. P. Dunn, 43,040; R. Dyson, 41,809;		
Easter, J. W., 44,857; W. R. Edmondson, 47,038; N. Elgohary, 42,436; K. E. Elguindi, 45,704; A. I. Eratie, 42,436;		
Ferlejowski, P. P., 54,067; S. A. Fernandez, 42,436; M. M. Finkelstein, 71,253; B. J. Flanagan, 46,448; D. E. Franks, 62,891; M. E. Fraser, 41,500; H. Freedman, 62,891; R. Frith, 62,538; R. A. Furness, 62,891;		
Gaind, V., 42,436; A. H. Ganesh, 47,038; S. K. Ganjoo, 46,448; P. G. Gardner, 51,560; L. Genesove, 61,393; S. Gewurtz, 42,436; D. G. Gilbert, 47,807; A. L. Gladstone, 51,560; S. J. Glasbeek, 43,471; I. S. Glasberg, 43,324; M. H. Godin, 43,062; B. P. Goodman, 68,995; C. B. Graham, 45,704; O. V. Gray, 69,180; T. Gregor, 71,253; M. Grossman, 51,560; S. S. Guirguis, 75,339; E. W. Gulbinas, 41,967; R. M. Gurevitch, 41,587;		
Hall, W. O., 40,556; M. E. Hanna, 47,038; D. H. Harding, 71,253; N. J. Harper, 43,661; J. P. Hayward, 46,669; L. Haywood, 54,067; A. D. Heath, 58,210; H. E. Hendrickson, 41,809; R. J. Herman, 45,150; K. B. Hill, 49,218; R. P. Hill, 61,159; C. R. Hirning, 44,753; W. E. Hitchman, 41,587; R. R. Hogarth, 47,038; C. M. Hooper, 44,857; R. A. House, 70,983; M. D. Howe, 43,661; R. D. Howe, 62,891; C. Y. Hsu, 46,448; R. W. Hussain, 42,436;		
Ifejika, S. U., 40,428; N. Ignatieff, 56,817; H. R. Illing, 64,185; T. A. Inniss, 40,415; K. K. Isles, 70,983;		
Jahn, W. R., 45,704; D. E. Jameson, 42,436; B. B. Janisse, 42,441; R. Jenkins, 41,809; H. W. Jones, 40,556; S. L. Jorgensen, 41,068;		
Kean, F. D., 51,560; K. L. Keller, 42,436; E. N. Kendall, 47,038; J. R. Kinley, 51,560; P. V. Kivisto, 45,704; H. Kobryn, 45,622; G. E. Koivu, 42,436; S. Koscevic, 42,436; I. Kravis, 46,448; S. T. Kwok, 45,704;		
Lampert, W., 54,067; B. Landon, 47,038; W. A. Lane, 40,556; M. C. Lapp, 51,560; J. J. Lazurko, 49,218; D. R. Leach, 45,704; W. H. Lehman, 52,777; J. E. Leonard, 47,038; K. N. Leong, 47,360; I. K. Levack, 47,038; I. Levine, 44,406; G. Liss, 64,622; R. E. Littleford, 43,661; P. Lloyd, 40,482; V. A. Lopez, 42,436; D. J. Loranger, 47,038;		

MINISTRY OF LABOUR — Continued

MacDonald, J. A., 51,560; R. O. MacDowell, 60,001; W. Maehle, 71,253; O. P. Malik, 45,704; J. A. Mansell, 45,944; D. A. Marsden, 44,753; B. W. Martin, 46,902; N. M. Masika, 42,384; J. L. Mather, 47,038; A. L. Matuszek, 42,111; N. E. Mayne, 52,777; J. E. McCloskey, 41,967; P. B. McCrodan, 58,210; T. M. McGrath, 71,253; D. F. McIlwraith, 41,809; F. W. McIntosh-Janis, 43,000; J. S. McIntosh, 40,556; J. McNair, 58,165; J. A. Meadows, 49,218; W. Melinshyn, 58,210; M. P. Metcalf, 43,661; J. D. Miller, 44,000; A. S. Mitchell, 42,436; E. W. Mitchell, 45,704; M. G. Mitchnick, 62,891; J. Morrison, 40,556; D. Mozzon, 45,704; A. M. Muc, 44,753; D. C. Murray, 41,767; F. W. Murray, 45,622; B. Murti, 46,448;

Nakamura, M. R., 45,245; M. A. Nazar, 52,794; D. W. Nelson, 51,560; J. J. Nelson, 41,809; S. V. Netherton, 47,038; S. Nicholson, 45,844; T. Nijhowne, 42,111; R. M. Nosal, 61,393;

O'Flynn, S. C., 45,622; J. M. O'Heany, 71,253; N. F. Ogilvie, 41,182;

Page, W. C., 42,436; V. Pakalnis, 49,218; T. W. Pang, 42,436; L. V. Pathe, 68,995; L. Peesapati, 40,038; P. L. Pelmeier, 79,343; V. E. Peperkorn, 40,556; M. I. Pidhirnyj, 40,038; H. E. Pikk, 41,767; D. M. Pizak, 50,940; J. E. Poitras, 47,038; N. P. Poon, 41,354; R. F. Pryor, 51,560;

Rae, R., 41,767; G. S. Rajhans, 49,218; S. Ramanujam, 40,556; T. D. Rankin, 50,910; J. M. Read, 58,210; J. H. Reeves, 42,436; M. E. Reiser, 42,436; V. R. Robeson, 42,872; C. F. Robicheau, 43,661; A. E. Robinson, 73,105; J. A. Ronson, 45,622; J. O. Roos, 75,339; J. B. Rose, 64,463; M. F. Rotmann, 45,704; M. L. Roy, 67,666; W. F. Rutherford, 45,622;

Sarjeant, R. B., 42,436; N. B. Satterfield, 62,891; J. R. Scott, 64,463; V. Senkus, 42,436; B. V. Seshagiri, 42,436; G. S. Shakeel, 46,448; H. N. Shardlow, 44,820; D. B. Sheppard, 43,661; S. R. Siu, 64,463; M. C. Skinner, 51,560; M. A. Smiley, 45,704; A. Smith, 43,661; H. J. Sparling, 56,817; I. C. Springate, 62,891; J. D. St. John, 46,448; I. Stamp, 45,622; V. E. Stefov, 42,436; D. T. Stevenson, 51,560; L. Stickland, 47,038; G. R. Stifel, 42,436; G. J. Stopps, 70,000; N. V. Stow, 40,038; J. F. Stratton, 46,359; R. Stroeter, 47,038; L. M. Svegzda, 40,556;

Tacon, S., 62,891; J. Taipow, 49,218; K. Tan, 41,427; I. Taraschuk, 70,983; R. B. Teed, 42,436; F. B. Thomas, 42,436; N. M. Thompson, 42,436; B. C. Thomson, 40,753; H. Todd, 45,704; I. J. Tonellato, 47,038; I. J. Toth, 42,436; E. L. Trelford, 43,661; C. R. Trenka, 45,704; J. Tse, 43,661; W. J. Tuohy, 54,067; S. L. Tychsen, 45,964; J. E. Tyynela, 42,436;

Ubale, B., 56,817;

Vafa, R., 54,067; H. J. Van Beinum, 68,995; J. A. Vander Doelen, 41,967; J. P. Vergunst, 42,412; R. C. Verheyen, 51,560; H. Viala, 40,487; A. Vigar, 41,497;

Waddell, W. R., 74,815; J. T. Waterman, 42,436; I. Welton, 50,275; C. J. Wheatley, 43,661; J. I. Whiting, 45,704; F. J. Whittingham, 61,799; W. H. Wightman, 45,622; J. Wilkinson, 45,704; B. Wilson, 73,200; D. T. Wilson, 45,644; J. P. Wilson, 45,622; J. R. Wilson, 45,704; N. Wilson, 47,038; A. D. Wolfson, 68,995; R. A. Wong, 71,253; G. R. Wright, 52,410;

Yorke, J. A., 42,436;

Zend, J. M., 45,704

Temporary Help Services (\$1,545,239):

Management Board of Cabinet, 1,167,074; Marberg & Associates Ltd., 47,748; Olsten Temporary Services, 153,991; Temporary Office Services Inc., 79,258; Accounts under \$25,000 — 97,168.

Employee Benefits (\$7,011,635)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 533,651; Group Insurance, 126,449; Long Term Income Protection, 422,408; Ontario Health Insurance Plan, 793,087; Supplementary Health and Hospital Plan, 309,191; Dental Plan, 207,381; Public Service Superannuation Fund, 2,269,277; Payment on Unfunded Liability of the Public Service Superannuation Fund, 303,337; Superannuation Adjustment Fund, 459,318; Unemployment Insurance, 989,607;

MINISTRY OF LABOUR — Continued

Other Benefits — Maternity Leave Allowances, 180,517; Attendance Gratuities, 71,101; Severance Pay, 263,333; Death Benefits, 14,042; Workers' Compensation Board, 78,723.
Less: Recoveries from other Ministries and sundry persons, 9,787.

Travelling Expenses (\$2,980,606)

Hon. R. H. Ramsay, 19,634; P. Gillies, 1,731; T. E. Armstrong, 2,616; B. R. Abes, 10,438; T. Aki, 7,449; G. W. N. Allan, 12,703; M. S. Altan, 7,107; J. Amable, 5,191; M. Archambault, 5,674; B. L. Armstrong, 10,749; W. Ashenden, 5,067; E. G. Baker, 5,440; H. S. Banasuik, 5,825; C. E. Basken, 7,011; I. Bauch, 6,547; R. Beaulieu, 6,674; D. H. Bell, 6,165; P. B. Berend, 5,524; J. H. Berger, 13,744; A. M. Blanchet, 15,967; J. Bohusz, 8,242; F. J. Bouma, 8,953; J. Bowman, 9,675; A. M. Brady, 5,161; R. N. Brixhe, 16,538; D. Brown, 5,462; J. Budlovsky, 5,213; D. Burke, 6,796; T. Burrows, 11,285; M. J. Caron, 13,361; A. Carrick, 5,980; I. J. Carruthers, 10,271; W. A. Cheetham, 7,112; O. Chester, 14,382; A. Chiappa, 5,379; J. G. Collinson, 8,340; S. G. Craig, 14,558; B. A. Crosby, 6,511; D. A. D'Ignazio, 6,519; A. Dahlin, 6,906; W. Davis, 14,925; I. A. Dawson, 15,303; B. K. Deck, 5,745; D. de Guerre, 8,455; M. R. Demers, 8,549; M. Desouza, 6,388; P. Dietrich, 6,024; M. M. Djivre, 9,092; P. W. Doherty, 5,298; D. P. Dunn, 12,534; L. Easter, 9,923; W. R. Edmondson, 11,357; A. I. Eratie, 5,241; R. Eveson, 6,639; J. C. Fleming, 5,938; H. Freedman, 5,102; R. H. Frith, 5,859; D. C. Fung, 7,340; R. A. Furness, 6,406; J. Gaglia, 5,611; P. G. Gardner, 7,114; G. Gauthier, 7,358; S. S. Gill, 8,410; R. L. Gillis, 5,045; G. L. Gouthro, 5,723; M. Grossman, 5,501; R. Grzela, 8,851; R. Gurevitch, 11,696; N. W. Guthrie, 6,245; W. S. Hall, 6,074; N. J. Harper, 8,645; R. Harrington, 8,337; H. E. Hendrickson, 6,048; C. R. Hirling, 5,086; C. M. Hooper, 13,957; P. Howe, 11,698; R. D. Howe, 7,519; C. Hutt, 7,644; M. G. Hutt, 5,094; N. Ignatieff, 5,335; D. E. Intine, 6,929; W. Jackson, 8,404; B. B. Janisse, 14,928; E. Jonasson, 5,893; C. Jones, 5,073; F. D. Kean, 10,149; J. Kilgour, 5,322; S. Kinsman, 5,505; H. Kobryn, 7,046; D. P. Kowalchuk, 6,675; A. Lacasse, 5,390; J. R. Laflamme, 5,262; R. B. Landon, 18,384; M. C. Lapp, 11,992; L. Lawrence, 10,631; J. J. Lazurko, 11,214; D. R. Leach, 8,770; N. I. LeLievre, 5,124; J. E. Leonard, 18,735; R. Leray, 5,897; A. A. Leroux, 5,698; I. K. Levack, 12,271; D. J. Loranger, 17,042; M. J. Lynch, 5,563; G. A. Maginnis, 5,630; O. P. Malik, 5,903; B. W. Martin, 13,637; N. M. Masika, 8,805; J. L. Mather, 11,913; S. McCartney, 7,267; P. B. McCrodan, 7,886; D. F. McIlwraith, 5,611; B. M. McLean, 6,089; M. P. Metcalf, 14,278; K. I. Mitchell, 6,736; M. G. Mitchnick, 8,970; S. E. Mortensen, 6,803; D. C. Murray, 5,231; F. W. Murray, 6,691; M. Nagalingam, 6,389; D. W. Nelson, 12,377; S. V. Netherton, 6,815; S. Nicholson, 6,182; B. A. Nurse, 10,012; B. O'Brien, 7,942; R. K. Onyschuk, 6,427; W. R. Owens, 5,967; W. D. Owens, 5,603; V. Pakalnis, 16,273; L. V. Pathe, 7,139; E. M. Peckham, 6,462; V. E. Peperkorn, 7,402; G. J. Phillips, 8,731; K. P. Picur, 5,352; M. Pizak, 6,400; J. E. Poitras, 17,905; R. F. Pryor, 16,341; B. C. Purcell, 12,897; J. B. Rae, 6,194; D. V. Reed, 7,218; M. E. Reiser, 5,110; P. I. Reothy, 5,116; M. Ricker, 5,458; C. F. Robicheau, 7,315; A. E. Robinson, 7,666; H. P. Rolph, 6,114; J. A. Ronson, 7,565; W. F. Rutherford, 9,431; F. R. Rutland, 5,648; N. B. Satterfield, 8,551; V. Senkus, 5,451; B. V. Seshagiri, 7,296; D. B. Sheppard, 16,187; M. A. Simon, 15,100; S. Siu, 10,702; M. C. Skinner, 8,332; D. A. Skogstad, 6,239; A. Smith, 10,470; T. Smith, 5,388; J. St. Onge, 6,369; I. Stamp, 6,637; D. T. Stevenson, 9,829; L. Stickland, 7,088; D. Swearingen, 7,343; A. Thibert, 5,911; I. J. Tonellato, 14,606; J. G. Tristram, 5,787; G. C. Trott, 6,073; C. W. Tupling, 5,011; B. Ubale, 11,654; E. R. Unger, 6,701; H. Van Beinum, 18,794; J. P. Vergunst, 6,927; R. C. Verheyen, 7,379; A. Vigar, 5,808; W. R. Waddell, 7,021; J. D. Wallace, 5,719; T. W. Wark, 5,117; C. R. Weir, 6,007; D. Welch, 11,606; C. J. Wheatley, 10,978; W. H. Wightman, 10,595; R. Willett, 6,831; D. T. Wilson, 14,771; D. W. Wilson, 5,884; J. P. Wilson, 5,135; M. L. Witter, 9,726; T. Zahara, 6,085; M. Zucker, 6,218; Accounts Under \$5,000 — 1,407,473.

Other Payments (\$14,394,323)

Materials, Supplies, etc. (\$12,556,036):

Ainsworth Press Ltd., 62,916; Alexander Lithographers Ltd., 25,561; Aptec Engineering Ltd., 64,530; Arthurs-Jones Lithographing Ltd., 39,542; Bell Canada, 585,927; Blake, Cassels & Graydon, 44,879; Canada Post Corporation, 304,906; Canadian Centre for Toxicology, 30,395; Canadian Facts, 78,804; Canadian Liquid Air Ltd., 40,019; Canlab, 25,563; Christie Group Ltd., 93,261; CNCP Telecommunications, 83,642; Cole Division Joyce Furniture Inc., 27,390; Crosstown Oldsmobile Chevrolet Ltd., 63,458; Peter A. Cumming, 43,475; Currie, Coopers & Lybrand, 397,890; Digiray Inc., 34,427; Dispute Services, 31,717; Engelhard Industries of Canada Ltd., 31,643; Esso Petroleum Canada, 63,262; First City Capital Ltd., 62,049; Fisher Scientific Ltd., 26,437; Forum Construction Services, 25,834; Foster Advertising Ltd., 89,643; G. J. W. Graphic Services Ltd., 59,813; Gulf Canada Ltd., 54,324; Hall Photographic Supply Limited, 28,709; Harry Waisglass Consultants Ltd., 65,181; Hatch Associates Ltd., 82,185; Hewlett Packard Ltd., 49,377; Holiday Inn, 30,538; Infomart, 62,232; Inter City Papers Ltd., 140,133; International Business Forms Co., 32,233; John Deyell Company, 33,094; Edward B. Jolliffe, 52,063; Sheila Kieran, 27,565; Kodak Canada Inc., 33,057; Labour Disputes Resolutions Ltd., 40,932; Labserco Ltd., 52,934; Lakehead Motors Ltd., 56,968;

MINISTRY OF LABOUR — Continued

Lancaster Business Forms Canada Ltd., 25,652; Levitt-Safety Ltd., 61,943; Management Board of Cabinet, 108,180; McAlinsh & Co. Ltd., 80,942; McMaster University, 66,458; Metropolitan Toronto Police, 32,884; Michael Holliday & Associates, 25,934; Ministries: Attorney General, 480,888; Colleges and Universities, 137,498; Government Services, 2,233,479; Health, 64,917; Tourism and Recreation, 133,069; Transportation and Communications, 40,131; Dr. Jan Muller, 45,985; N. B. I. Canada Inc., 129,624; Northern Telecom Limited, 47,463; Office Specialty, 36,056; Peat Marwick & Partners, 115,271; Perkin-Elmer Canada Ltd., 31,688; Petro Canada, 71,036; Philips Information Systems Ltd., 31,927; R. D. Joyce Associates Ltd., 81,765; Receiver General for Canada, 74,240; Dr. N. R. Richards, 28,991; R. J. Roberts, 63,488; Safety Supply Canada, 176,524; Maureen K. Saltman, 26,398; Samuels Arbitration Services Ltd., 32,599; Santel Communications Inc., 62,827; Savin Canada Inc., 58,134; Shell Canada Ltd., 73,555; Sheridan Chevrolet Oldsmobile Ltd., 33,350; Smith, Auld and Associates Ltd., 72,190; SPR Associates Inc., 25,270; Stikeman, Elliott, 78,009; Texaco Canada Inc., 48,259; The Incorporated Synod of the Diocese of Ottawa, 81,228; The Wyatt Company, 26,600; Touche Ross & Partners, 25,420; University of Toronto, 111,809; Utlas Inc., 46,956; Varian Canada Inc., 53,238; Richard L. Verity, 44,708; Paul C. Weiler, 35,775; Workers' Compensation Board, 29,290; Xerox Canada Inc., 151,798; Accounts under \$25,000 — 5,003,089.

Less: Recoveries from other Ministries (\$1,269,007):

Management Board of Cabinet, 35,527; Ministry of Agriculture and Food, 98,909; Ministry of Northern Affairs, 30,312; Ministry of the Environment, 30,312; Ministry of Treasury and Economics, 1,028,012; Accounts under \$25,000 — 45,935.

Grants, Subsidies, etc. (\$1,838,287):

Miscellaneous Grants (\$1,838,287):

Canadian Institute for Radiation Safety, 93,740; Forty Plus of Canada, 25,000; Lakehead University, 71,500; McMaster University, 274,341; Metropolitan Toronto Police, 50,896; Northeastern Ontario Occupational Health and Safety Resource Centre, 131,500; Ontario Federation of Labour, 472,262; Queen's University, 71,500; St. Michael's Hospital, 147,032; The Niagara Institute, 60,000; University of Toronto, 248,621; University of Waterloo, 71,500; University of Western Ontario, 71,500; Accounts under \$25,000 — 48,895.

Total Other Payments 14,394,323

Statutory (\$2,253,549)

Minister's Salary (\$25,504)

Hon. Russell H. Ramsay 25,504

Parliamentary Assistant's Salary (\$7,513)

Bill Barlow February 25, 1985 to March 31, 1985 756
Philip Gillies April 1, 1984 to February 7, 1985 6,757

Interprovincial Lotteries Trust Fund (\$1,200,000)

Humber College, 207,000; McMaster University, 355,539; Ontario Research Foundation, 40,000; The Ottawa General Hospital, 145,975; Surrey Place Centre, 37,331; University of Guelph, 35,061; University of Ottawa, 96,520; University of Toronto, 131,014; University of Waterloo, 51,560; Accounts under \$25,000 — 100,000.

Mine Rescue Training (\$906,372)

Salaries (\$293,833):

Accounts under \$40,000 — 293,833.

Employee Benefits (\$47,345):

Payments to the Treasurer of Ontario re: Canada Pension Plan, 3,318; Group Insurance, 765; Long Term Income Protection, 3,354; Ontario Health Insurance Plan, 5,771; Supplementary Health and Hospital Plan, 2,422; Dental Plan, 1,394; Public Service Superannuation Fund, 14,245; Payment on Unfunded Liability of the Public Service Superannuation Fund, 2,015; Superannuation Adjustment Fund, 2,927; Unemployment

MINISTRY OF LABOUR — Concluded

Insurance, 6,149;

Other Benefits — Severance Pay, 4,985.

Travelling Expenses (\$32,875):

Eveson, R., 13,386; Accounts under \$5,000 — 19,489.

Other Payments (\$532,319):

Materials, Supplies, etc. (\$532,320):

Ministry of Government Services, 102,867; National Mine Service Canada Limited, 39,236; Safety Supply Canada, 188,142; Accounts under \$25,000 — 202,074.

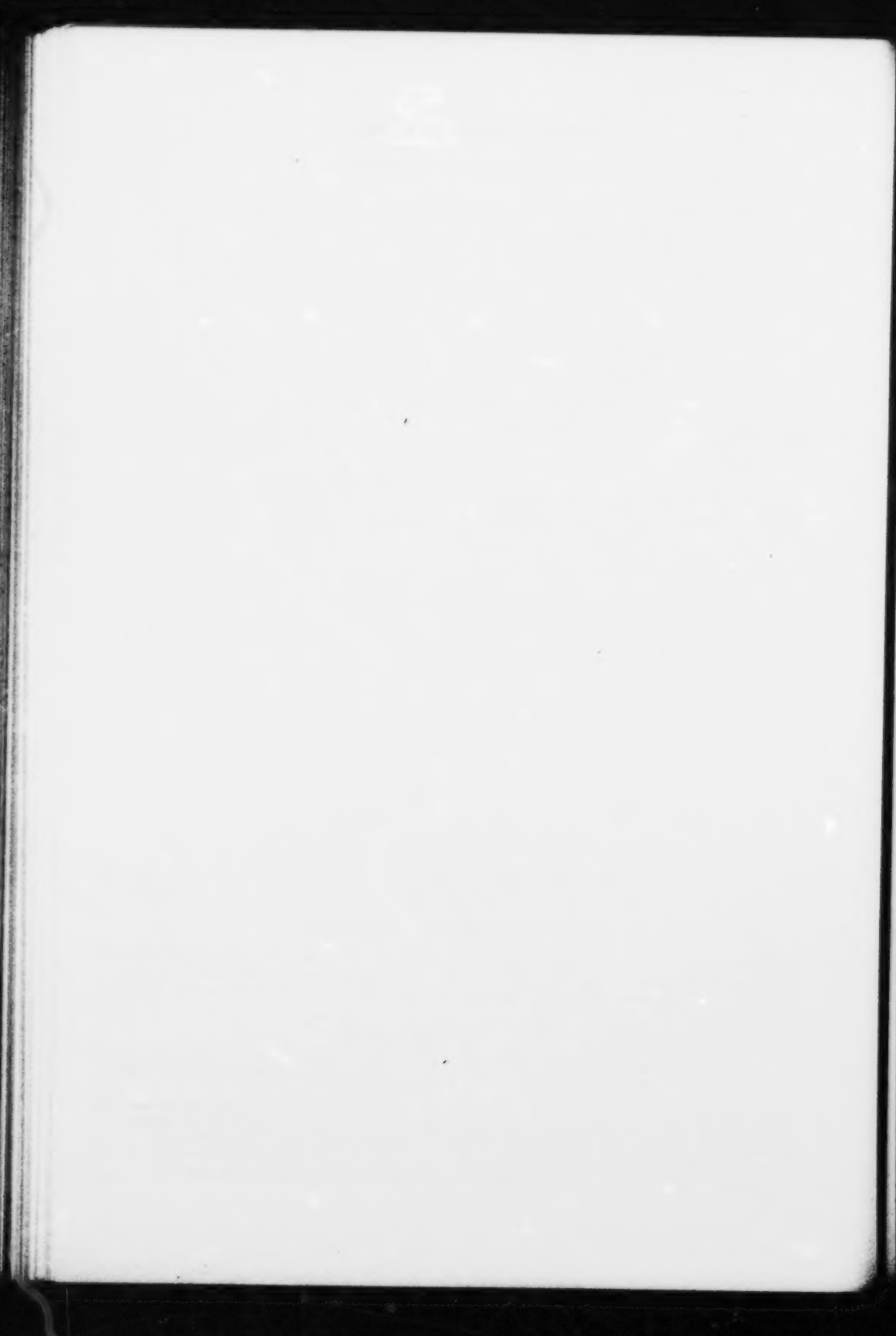
Trust and Special Purpose Accounts (\$114,160)

Employment Standards:

Unclaimed Wages 114,160

Summary of Expenditure

Voted		
Salaries and Wages	48,938,083	
Employee Benefits	7,011,635	
Travelling Expenses	2,980,606	
Other Payments	14,394,323	
		73,324,647
Statutory		2,253,549
Total Expenditure, Ministry of Labour		<u>\$75,578,196</u>



OFFICE OF THE LIEUTENANT GOVERNOR

Hon. John Black Aird, Lieutenant Governor

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$285,513)

Salaries and Wages under \$40,000 - 265,920.

Temporary Help Services (\$19,593):

Accounts under \$25,000 - 19,593.

Employee Benefits (\$26,134)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 3,278; Group Life Insurance, 643; Group Dental Plan, 1,497; Long Term Income Protection, 1,278; Ontario Health Insurance Plan, 4,918; Public Service Superannuation Fund, 4,519; Payment on Unfunded Liability of the Public Service Superannuation Fund, 685; Superannuation Adjustment Fund, 972; Supplementary Health and Hospital Plan, 1,249; Unemployment Insurance, 6,158.

Payments to other Ministries, 937.

Other Payments (\$117,100)

Materials, Supplies, etc. (\$26,700):

Accounts under \$25,000 - 26,700.

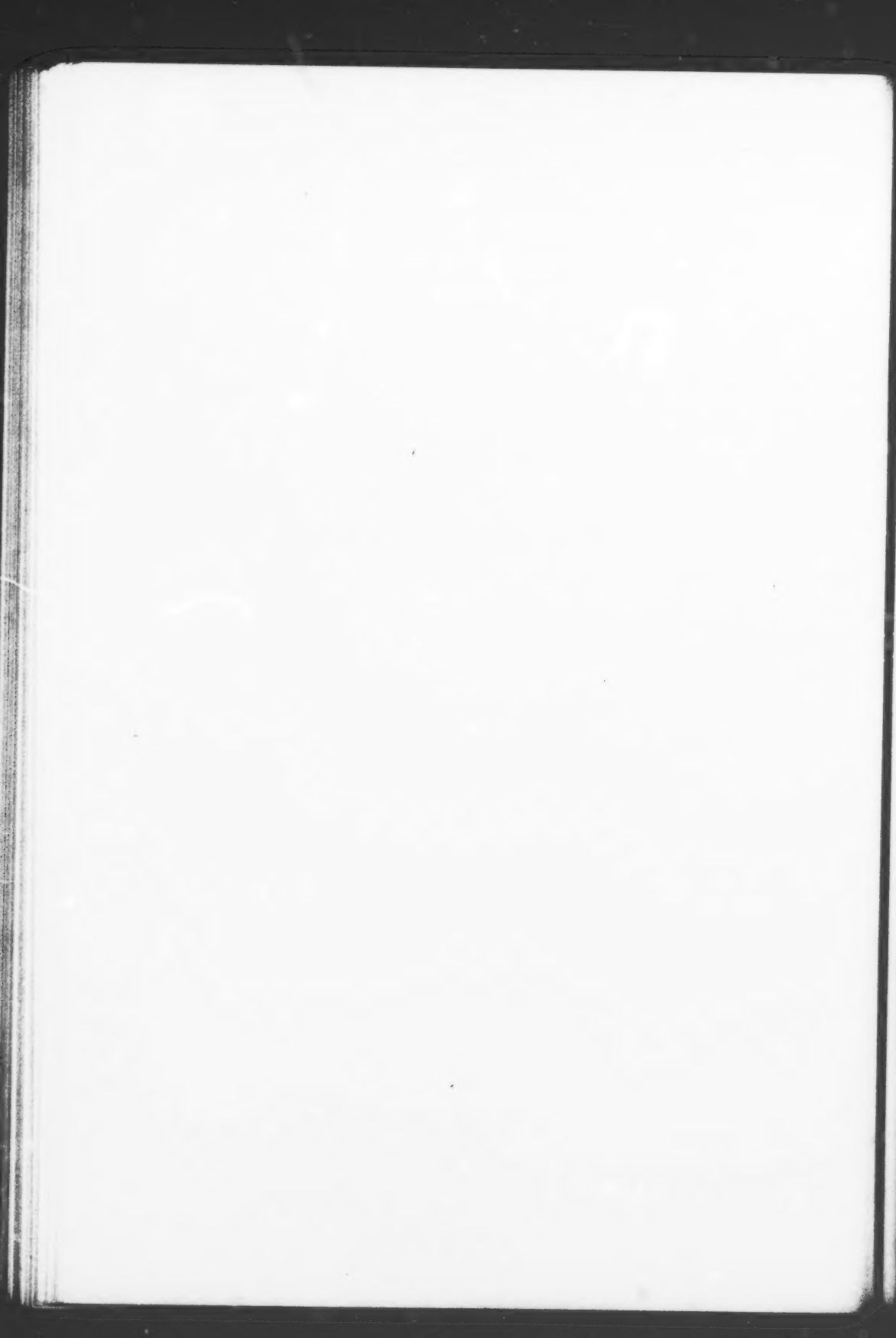
Expenses (\$90,400):

His Honour John Black Aird, allowance for contingencies, 90,400.

Total Other Payments 117,100.

Summary of Expenditure

Voted	
Salaries and Wages	285,513
Employee Benefits	26,134
Other Payments	117,100
Total Expenditure, Office of the Lieutenant Governor	<u>\$428,747</u>



MANAGEMENT BOARD OF CABINET

Hon. Bette M. Stephenson, M. D., Minister
Hon. George R. McCague, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$29,774,650)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

J. R. Sloan	Secretary, Management Board	78,655
E. M. McLellan	Chairman, Civil Service Commission	83,000

Aboud, E., 58,210; C. J. Abshez, 40,556; J. R. Allen, 45,014; V. A. Bailey, 47,038; A. P. Baker, 40,556; B. Bambrick, 47,038; R. A. Beatty, 49,390; R. Behnka, 50,000; C. Bell, 47,038; P. A. Beswick, 40,556; S. Bider, 45,558; R. E. Binsell, 54,138; C. E. Bonds, 40,556; B. N. Brown, 51,560; H. A. Brownie, 51,560; H. D. Burt, 58,210; J. H. Busby, 47,038; D. O. Campbell, 51,560; J. D. Campbell, 51,560; P. P. Catt, 40,556; W. H. Charlton, 73,200; L. Cimprich, 41,727; J. Clark, 51,560; T. Clark, 42,584; V. W. Cook, 51,560; M. C. Corbett, 51,560; R. F. Crowther, 51,560; A. F. Cullen, 49,819; J. H. Danson, 47,038; B. P. Davies, 73,200; T. A. Dawes, 58,210; B. A. Dornbusch, 42,583; M. C. Duez, 47,000; A. Evard, 40,556; S. Forrest, 40,556; V. A. Fowles, 41,829; J. B. Gardiner, 57,172; J. R. Gardner, 47,038; P. A. Gelinis, 64,463; W. Gerard, 47,038; G. M. Gillespie, 51,560; W. J. Gorchinsky, 58,210; M. L. Gourley, 62,240; M. L. Green, 42,583; M. J. Gunther, 49,219; J. B. Hansen, 62,960; R. A. Hartmann, 47,038; D. A. Heming, 40,556; T. J. Hewlett, 40,556; T. G. Hills, 51,560; T. L. Horswill, 68,995; N. E. Hault, 56,505; M. J. Irvine, 47,038; R. B. Itenson, 51,560; J. A. Jackson, 68,995; D. P. Janzen, 45,704; W. D. Johnson, 40,556; A. E. Kelly, 41,727; J. G. Ker, 54,420; J. R. Kerr, 51,560; R. S. Kirsh, 51,560; J. J. Laberge, 42,583; M. D. Langdon, 43,527; M. L. Mackie, 40,556; D. W. Malpass, 48,132; J. V. Manning, 51,357; D. E. Marchment, 44,901; E. V. Margetts, 64,463; A. D. Maurice, 43,901; D. Mc Geown, 67,575; M. D. McClellan, 40,556; F. A. McCollum, 40,556; A. L. McCordic, 62,580; E. A. McKee, 51,560; P. W. McNaughton, 45,700; E. M. Moolgaokar, 44,700; J. P. Mooney, 42,583; L. W. Murphy, 47,038; M. Nahon, 56,817; N. Navkar, 40,556; R. K. Norris, 51,560; M. O. Donnell, 40,556; D. J. Portoghese, 40,556; F. B. Quin, 51,560; A. W. Rae, 51,560; J. W. Ramsay, 78,655; A. I. Rands, 64,463; J. A. Rollock, 50,000; P. J. Rondeau, 47,038; W. E. Rooke, 56,890; L. Saunders, 40,556; P. G. Schwindt, 58,210; D. Scott, 40,556; J. R. Scott, 73,200; D. M. Sheffe, 44,712; J. M. Shirlow, 44,713; K. W. Skelton, 58,210; M. G. Slusarenko, 47,038; K. B. Smith, 51,535; J. W. Storey, 70,355; L. M. Tobias, 58,210; K. Tompkins, 51,560; L. Toyich, 40,556; W. Treadwell, 51,560; D. J. Tremeeer, 51,560; J. S. Tribble, 40,556; I. H. Viebrock, 51,560; B. J. Viljakainen, 40,556; R. J. Vrancart, 64,463; M. Wacyk, 45,614; G. H. Waldrum, 83,001; A. T. Welsh, 47,038; F. J. White, 51,560; M. J. White, 43,421; A. J. Wickens, 63,000; G. R. Wilkins, 51,560; S. E. Wilkinson, 40,556; A. H. Woodley, 48,847; J. A. Young, 47,038.

Temporary Help Services (\$1,087,459):

Management Board of Cabinet, 1,011,986; Word Processing Personnel Consulting Ltd., 32,556; Accounts under \$25,000 - 42,917.

Employee Benefits (\$2,343,653)

Payment to the Treasurer of Ontario re: Canada Pension Plan, 355,192; Group Insurance, 30,578; Long Term Income Protection, 58,022; Ontario Health Insurance Plan, 148,630; Supplementary Health and Hospital Plan, 45,388; Dental Plan, 45,129; Public Service Superannuation Fund, 513,413; Payment on Unfunded Liability of the Public Service Superannuation Fund, 67,732; Superannuation Adjustment Fund, 100,571; Unemployment Insurance, 706,996;

Other Benefits - Severance Pay, 109,905; Maternity Leave Allowances, 33,073; Attendance Gratuities, 20,614; Video Display Terminal Eye Examination, 200.

Workers' Compensation Board, 75,689.

Payments to Other Ministries re Various Benefits, Accounts under \$25,000 - 86,245.

Less Recoveries from Other Ministries re Various Benefits Accounts under \$25,000 - 53,724.

MANAGEMENT BOARD OF CABINET — Continued

Travelling Expenses (\$188,324)

Hon. George R. McCague, 325; R. D. Carman, 1,122; E. M. McLellan, 2,118; R. G. Hebert, 7,080; D. P. Janzen, 6,688; D. Peake, 7,809; M. Poudrier, 8,166; J. S. Tribble, 5,707; Accounts under \$5,000 - 149,309.

Other Payments (\$5,786,119)

Materials, Supplies, etc. (\$5,738,892):

Aftek Business Machines Inc., 47,344; Asap Computer Products Ltd., 25,207; Briars Resort and Conference Centre, 25,359; Canada Consulting Group Inc., 34,529; Canadore College, 28,614; Cegep De Jonquiere, 40,800; Constellation Hotel, 55,722; Ernst and Whinney, 70,379; Foster Advertising Ltd., 192,203; Global Upholstery Company Ltd., 34,542; Hicks, Morley, Hamilton, Et Al, 38,089; Investor Relations Canada Limited, 30,393; J. B. Langstaff & Associates Limited, 55,167; Kepner-Tregoe Associates, Ltd., 36,810; Leroy Malouf & Associates Inc., 69,679; Mark Poudrier Consulting Corp., 48,020; McCann Computer Systems Ltd., 39,635; Ministries: Government Services, 958,968; Labour, 36,278; Management Board of Cabinet, 225,137; Transportation & Communication, 27,132; Treasury and Economics, 119,374; Modern Info. Communication Ass'n Inc., 63,375; N. B. I. Canada Inc., 77,912; Paraphrase Systems Ltd., 56,633; Philips Information Systems Ltd., 31,859; Price Waterhouse Associates, 91,623; Pro-Vision Communications Group, 48,414; Reff Incorporated, 35,946; Relaxation Response Limited, 25,000; Thorvin Electronics Inc., 54,324; Web Offset Publications Ltd., 213,135; William M. Mercer, 40,904; Woods Gordon, 31,214; Xerox Canada Inc., 1,243,180; Accounts under \$25,000 - 1,636,432.

Less recoveries from other Ministries (\$150,440)

Correctional Services, 40,227; Health, 31,232; Accounts under \$25,000 - 78,981

Grants, Subsidies, etc., (\$47,227):

Institute of Public Administration of Canada, 47,227.

Total Other Payments \$5,786,119

Recoveries from other Ministries and Agencies (\$21,385,096)

Agriculture and Food, 296,202; Attorney General, 1,250,420; Colleges and Universities, 668,857; Community and Social Services, 903,933; Consumer and Commercial Relations, 846,916; Correctional Services, 490,345; Citizenship and Culture, 187,866; Education, 1,410,667; Energy, 223,447; Environment, 372,097; Government Services, 565,179; Health, 5,438,619; Intergovernmental Affairs, 52,229; Industry and Trade, 575,635; Justice Policy, 59,981; Labour, 1,275,337; Metro Toronto Housing Authority, 471,338; Municipal Affairs and Housing, 626,935; Management Board of Cabinet, 1,242,028; Natural Resources, 1,104,016; Northern Affairs, 296,861; Office of the Deputy Premier, 153,535; Office of the Assembly, Chief Election Officer, 45,389; Office of the Assembly, 282,626; Office of the Ombudsman, 106,774; Office of the Premier, 40,311; Ontario Development Corporation, 194,577; Resources Development Policy, 35,363; Revenue, 1,379,030; Social Development Policy, 117,833; Solicitor General, 152,084; Transportation and Communications, 222,404; Treasury and Economics, 186,613; Tourism and Recreation, 227,172; Accounts under \$25,000 - 84,681.

Less: Excess of recoveries over expenditure transferred to revenue, 202,204.

Statutory (\$25,504)

Minister's Salary (\$25,504)

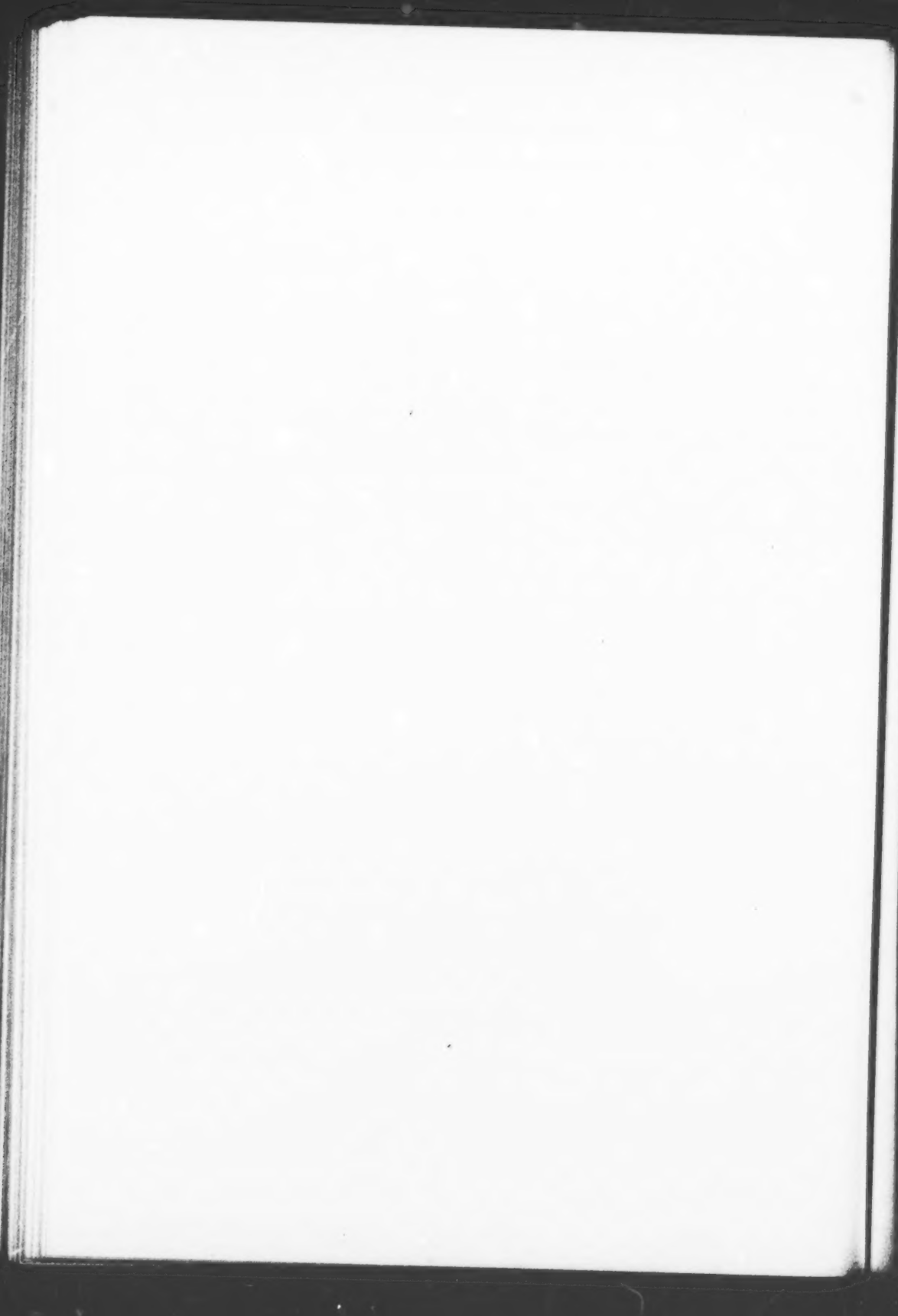
Hon. Bette M. Stephenson, M. D.	February 8, 1985 to March 31, 1985	3,633
Hon. George R. McCague	April 1, 1984 to February 7, 1985	21,871

MANAGEMENT BOARD OF CABINET — Concluded

Summary of Expenditure

Voted

Salaries and Wages	29,774,650	
Employee Benefits	2,343,653	
Travelling Expenses	188,324	
Other Payments	5,786,119	
Sub Total		38,092,746
Less: Recoveries from Other Ministries		21,385,096
		<u>16,707,650</u>
Statutory		25,504
Total Expenditure, Management Board of Cabinet		<u><u>\$16,733,154</u></u>



MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

Hon. Dennis R. Timbrell, Minister

Hon. Claude F. Bennett, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$34,576,102)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

W. M. Cornell	Deputy Minister	81,600.
Abey, C. M., 46,574; M. Abichandani, 45,024; R. A. Adams, 50,596; A. Alic, 51,560; G. Almeida, 41,166; N. R. Atkin, 40,439; V. P. Augustine, 43,661; G. K. Bain, 64,463; D. A. Ball, 40,175; S. G. Barber, 49,218; D. A. Barnes, 49,218; W. G. Barrett, 51,560; A. Bartucci, 40,556; R. D. Bates, 63,565; K. A. Bauman, 56,710; A. C. Beattie, 58,210; A. J. Beaumont, 64,175; P. L. Beeckmans, 46,668; D. J. Beesley, 68,995; N. G. Bellchamber, 43,661; C. J. Bender, 51,560; R. Benson, 49,218; M. Beresford, 43,899; D. D. Beveridge, 54,067; L. M. Boates, 63,890; P. W. Boles, 52,370; M. D. Bourne, 40,556; V. Bozzer, 51,560; R. B. Bradley, 47,038; K. V. Bricker, 46,668; R. G. Brown, 54,067; R. L. Budd, 48,804; F. H. Burcher, 45,704; D. F. Burnham, 41,728; P. D. Burton, 45,901; N. P. But, 44,388; D. M. Calnan, 40,175; M. J. Canham, 49,218; C. B. Carr, 43,661; L. C. Carroll, 45,000; R. R. Charters, 42,039; S. J. Cheetham, 44,445; D. A. Chen-Yin, 47,038; B. E. Christina, 42,111; J. G. Church, 68,995; L. J. Close, 64,463; M. J. Collie, 40,556; H. G. Connolly, 43,661; A. B. Cox, 45,525; P. F. Cridland, 49,218; B. A. Crowe, 44,442; B. S. Crowley, 68,995; J. D. Currie, 40,175; J. Dalgleish, 40,556; B. J. Darbey, 42,111; J. A. Darrell, 49,218; D. J. Date, 46,233; S. J. Davis, 54,067; G. D. Dent, 51,560; K. B. Desai, 44,558; W. A. Dewar, 48,160; S. Dhar, 45,704; R. C. Dolan, 45,704; S. J. Dolbey, 54,067; J. Donadio, 40,458; B. T. Donaldson, 45,704; M. G. Dorfman, 47,038; J. C. Downing, 46,668; W. A. Downing, 43,661; D. A. Doyle-Davidson, 40,556; K. Dudley, 45,704; J. W. Duncanson, 52,179; A. N. Dunne, 52,150; B. L. Dymond, 54,067; W. A. Easton, 51,560; M. Elkin, 51,478; T. J. Fagan, 47,038; J. C. Fairclough, 43,127; J. P. Farrington, 51,560; G. M. Farrow, 73,200; R. M. Farrow, 64,463; P. Featherstone, 45,704; G. Feher, 44,557; W. M. Fenn, 52,679; N. B. Fernandes, 43,661; L. J. Fincham, 55,415; M. J. Fitzgerald, 47,038; G. W. Fitzpatrick, 49,218; E. M. Fleming, 73,200; Y. S. Forget, 43,661; S. E. Foster, 43,661; H. L. Frank, 44,557; S. L. Fraser, 40,284; G. Gander, 40,556; S. T. Garland, 41,773; F. W. Geary, 43,661; N. M. Gibbons, 47,038; W. A. Gibson, 58,210; S. D. Glassford, 42,111; F. K. Glaze, 43,661; C. A. Godkin, 51,560; J. T. Goldschmidt, 51,560; P. G. Gonzo, 41,809; M. M. Graham, 40,556; R. Grant, 64,463; H. S. Grewal, 40,458; P. Grundland, 45,042; D. Gugliotta, 46,040; F. Habjan, 41,166; C. B. Halen, 45,704; D. Haley, 64,463; P. Harshman, 41,166; W. J. Hart, 52,777; H. B. Hasson, 47,038; C. E. Heal, 43,661; M. Heitshu, 49,218; P. M. Henderson, 51,560; B. H. Hill, 45,637; W. Hinds, 40,556; M. J. Hiscott, 48,222; D. C. Hodgson, 53,440; S. J. Hoedl, 42,436; R. A. Holmes, 51,560; O. Honsa, 47,038; S. A. Hope, 51,560; G. S. Hough, 46,448; J. P. Iannone, 43,661; T. Ibronyi, 49,218; B. J. Isaac, 58,210; P. M. Jackson, 45,844; G. R. Jamison, 54,067; D. L. Jardine, 49,001; P. B. Johansen, 64,463; R. J. Jones, 51,560; W. J. Jones, 40,078; N. E. Kahan, 46,448; M. H. Kazi, 43,661; R. J. Kearns, 43,661; R. R. Kennedy, 47,989; S. A. Kennedy, 40,556; T. S. Kennedy, 49,218; N. Kimura, 43,661; P. J. Kinstry, 42,155; M. Kipp, 43,398; R. Konze, 51,560; J. G. Koopmans, 43,661; M. Koperwas, 47,038; J. Krantzberg, 42,583; N. Kristoffy, 63,565; D. W. Kusel, 49,389; A. E. Lalor, 41,326; A. E. Larden, 44,557; A. H. Lauder, 45,844; P. Lavery, 54,067; M. D. Lawson, 51,560; P. Lepik, 49,218; M. J. Lesurf, 52,777; D. K. Leung, 46,040; P. F. Liptak, 42,436; J. W. Livey, 49,218; D. Livingston, 44,557; O. Luciw, 44,557; C. T. Macdonald, 45,704; W. M. Mackay, 58,210; J. G. Maddox, 42,183; J. E. Madill, 42,111; D. M. Magennis, 41,166; J. Malcolm, 49,218; G. Maloney, 41,773; G. R. Mani, 43,661; J. P. Maniate, 49,218; E. Marchesan, 49,218; M. J. Marlatt, 54,067; M. J. Marshall, 43,661; R. R. Marshall, 40,175; D. K. Martin, 54,067; F. S. Martin, 45,704; R. E. Massabki, 44,557; J. G. Maxwell, 40,556; G. C. McAlister, 49,218; J. N. McDiarmid, 51,879; A. B. McGranaghan, 40,556; E. A. McLaren, 53,225; B. A. McLeod, 49,218; D. J. McNeely, 43,661; R. C. Melhuish, 52,179; G. Michin, 47,038; V. S. Milek, 40,556; P. G. Miller, 45,704; R. S. Mohammed, 40,556; G. E. Morris, 45,704; P. M. Morris, 51,680; R. S. Morris, 40,556; J. K. Murray, 40,175; H. H. Nahon, 41,166; M. Nestor, 42,436; J. P. Newton, 45,704; F. Nicholson, 45,704; E. F. Nyitrai, 47,038; R. R. Nykor, 49,390; D. C. Obright, 45,704; J. E. Palis, 40,175; J. D. Pantazis, 41,398; D. Pater, 44,557; E. Perkons, 45,704; D. Peters, 47,038; F. H. Peters, 58,210; C. Peterson, 47,038; L. B. Pinto, 43,661; L. F. Pitura, 71,095; R. R. Poulin, 40,038; H. Price, 47,038; D. J. Printer, 48,804; G. A. Przybylowski, 43,185; M. Puff, 45,704; S. G. Purves, 52,777; A. R. Rae, 44,701; R. U. Rana, 47,038; D. B. Rayman, 42,436; H. R. Regush, 54,067; R. W. Riggs, 73,200; J. A. Robertson, 44,865; W. E. Robson,		

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

47,038; L. L. Ross, 40,556; P. S. Ross, 49,218; K. B. Rovinelli, 51,560; H. C. Roy, 41,087; J. Rutherford, 44,000; E. T. Ruthman, 42,240; L. E. Samoglou, 40,753; E. M. Sanderson, 45,704; P. Schafft, 51,560; P. W. Scott, 41,202; K. Selga, 47,038; S. A. Shamsi, 43,661; S. M. Shapiro, 42,584; D. J. Shtern, 45,704; R. E. Sider, 49,908; D. Silver, 40,556; J. Singer, 47,038; R. K. Skinner, 54,067; J. Sloan, 41,773; K. Sowa, 46,668; C. Sparling, 58,185; D. Spearing, 46,302; P. J. Spears, 51,560; L. A. Spittal, 49,218; H. E. Sproule, 45,704; J. E. Stark, 49,218; D. F. Steen, 47,838; R. W. Stocking, 49,218; P. G. Stonehouse, 58,210; H. R. Stott, 58,210; T. Studden, 45,855; A. T. Sutherland, 40,556; B. J. Sutherland, 51,560; M. A. Sypnowich, 58,210; G. R. Taber, 45,704; K. Taniwa, 43,661; J. M. Tasker, 43,661; U. Tassa, 43,000; D. A. Taylor, 47,038; G. E. Taylor, 42,726; H. D. Taylor, 45,583; R. D. Taylor, 49,218; S. M. Taylor, 49,218; J. A. Temple, 51,985; R. P. Temporale, 49,218; P. U. Theuss, 47,038; J. J. Thurgood, 45,704; K. W. Tilden, 40,458; A. Trafford, 64,135; D. R. Turcotte, 47,038; D. L. Turner, 54,512; G. K. Ward, 40,038; R. W. Warner, 45,704; L. E. Waters, 49,390; Z. Weing, 45,704; R. J. Weir, 45,704; G. E. Wildish, 49,389; G. S. Wilkinson, 51,560; D. A. Wilson, 64,463; W. M. Wilson, 46,668; W. E. Winegard, 42,154; P. A. Wing, 44,287; E. E. Wood, 45,704; A. G. Zdanowicz, 49,218.

Temporary Help Services (\$564,093):

Management Board of Cabinet, 425,214; TOSI Temporary Office Services Inc., 90,522; Accounts under \$25,000 — 48,357.

Employee Benefits (\$4,861,402)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 372,441; Dental Plan, 139,180; Group Life Insurance, 87,813; Long Term Income Protection, 286,177; Ontario Health Insurance Plan, 540,605; Supplementary Health and Hospital Plan, 198,633; Public Service Superannuation Fund, 1,591,124; Payment on Unfunded Liability of the Public Service Superannuation Fund, 210,458; Superannuation Adjustment Fund, 315,772; Unemployment Insurance, 699,338.

Other Benefits - Attendance Gratuities, 16,816; Death Benefits, 7,612; Severance Pay, 293,273; Maternity Sub-Allowance, 79,951; V. D. T. Eye Examinations 2,244.

Workers' Compensation Board, 5,051.

Net payments to Other Ministries, 14,914.

Travelling Expenses (\$1,526,465)

Hon. C. Bennett, 7,943; Hon. D. Trimble, 725; Hon. D. Rotenberg, 469; W. M. Cornell, 15,841; C. M. Abey, 9,012; H. Adams, 7,863; A. Ahmed, 6,180; C. Allen, 6,189; M. R. Bacchus, 7,008; D. Ball, 5,406; K. Bauman, 6,980; A. Bell, 5,357; A. M. Bell, 7,234; S. Bellamy, 6,601; C. J. Bender, 6,679; R. Benson, 7,987; R. Brown, 6,200; D. Bruzese, 5,209; R. L. Budd, 9,868; F. H. Burcher, 5,777; W. W. Campbell, 5,171; S. J. Cheetham, 7,688; J. G. Church, 12,437; J. Clasadonte, 7,733; L. J. Close, 6,062; B. S. Crowley, 7,560; A. Dewar, 11,313; W. Downing, 5,004; J. Falconi, 5,146; G. M. Farrow, 5,668; W. M. Fenn, 10,263; L. J. Fincham, 7,441; E. M. Fleming, 6,366; C. A. Fox, 7,499; C. A. Gallagher, 9,769; K. Gilhooly, 6,721; S. J. Goodman, 8,878; L. Gordon, 5,917; D. W. Goundry, 5,681; C. Halen, 6,370; D. R. Hammond, 7,544; D. M. Henderson, 6,469; B. Hill, 5,268; C. D. Hodgson, 9,374; D. Hope, 5,178; G. Horwood, 5,497; B. J. Isaac, 12,374; R. J. Jones, 6,267; T. S. Kennedy, 6,819; W. J. Knudson, 5,330; G. Lawrie, 8,143; G. Lee, 5,917; M. A. MacQueen, 7,538; J. G. Malcolm, 6,762; L. M. Malloy, 24,409; J. A. Mascarenhas, 5,958; N. Matsumoto, 5,470; J. G. McArthur, 5,030; R. McConnell, 9,712; J. N. McDiarmid, 7,019; L. McIlroy, 13,126; P. J. McKinstry, 6,559; J. McPherson, 6,383; G. E. Morris, 7,837; P. M. Morris, 8,053; W. Osterberger, 6,766; T. Parsons, 10,792; I. Perdue, 7,369; R. Pererra, 6,805; L. Peterson, 7,256; L. V. Ramos, 9,240; G. Rowat, 8,262; S. Shim, 10,528; I. Smith, 7,579; R. T. Somani, 8,804; R. Stambula, 5,600; D. F. Steen, 10,262; S. Stein, 11,893; N. V. Swatman, 7,676; S. M. Taylor, 12,519; C. Tedford, 7,403; G. R. Tunnock, 5,815; D. L. Turner, 7,854; J. F. Uhrec, 7,524; R. W. Warner, 6,459; G. S. Wilkinson, 10,639; E. M. Williams, 5,647; W. E. Winegard, 7,414; E. E. Wood, 5,274; R. Wright, 5,761; J. Zon, 7,703; Accounts Under \$5,000 - 836,370.

Other Payments (\$988,034,335)

Materials, Supplies, etc. (\$23,559,499):

A. B. Dick Company of Canada Ltd., 53,568; A.S.A.P. Computer Products, 665,910; Alpha Systems Resources Ltd., 161,331; Amanda Graphics Ltd., 118,798; Automated Business Forms Ltd., 37,416; Babbco Office Services Ltd., 45,852; Bell Canada, 378,391; Bessborough Graphics Ltd., 27,245; Bratten Crews Cumming Group Inc., 113,858; Buckley & Kelling Computer Consultants Ltd., 78,547; Bytec Comterm, 25,574; Calderwood & Associates, 42,938; Cambrian Business Products Ltd., 29,912; Canada Post Corporation Ltd., 408,200; Canada Trust Corporation, 385,341; Canadian Housing Design Council, 25,015; Canadian

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

National Exhibition Association, 37,505; Churchill LePage & Company, 47,062; Clayton Research Associates, 36,199; Computer Group Business Systems Ltd., 31,163; Computer Book & Supply Centre, 65,251; Computer Innovations, 204,877; Computer Sciences Canada Ltd., 864,211; Dan Brick Consulting Services, 52,620; Datacrown Ltd., 2,661,223; Dataline Systems Ltd., 42,429; Donald Armstrong & Associates, 26,984; Donald L. Stewart Consulting, 93,336; Drummond Business Forms Ltd., 34,213; Dyad Computer Systems Inc., 33,269; Ekos Research Associates Inc., 87,500; Firmware Inc., 239,712; First City Capital Ltd., 56,610; Foster Advertising Ltd., 825,750; Graham Sellers, 33,994; Grid Systems Canada Inc., 35,612; Hamilton Rentals, 261,160; Heating, Refrigeration & Air Conditioning, 32,639; Holiday Inn, 51,726; IBM Canada Ltd., 77,528; Inducon Consultants of Canada Ltd., 38,406; Infodata Ltd., 66,267; Inter-City Papers Ltd., 156,986; Interact Communications Inc., 2,547,851; International Business Forms, 40,776; J. Miniaci Consulting, 27,200; J.R. Swift & Associates, 33,150; James McAvoy Consulting, 60,270; Jerome Markson Architects, 66,459; Karn & Garber Ltd., 206,262; Kodak Canada Inc., 64,372; Lancaster Business Forms Canada Ltd., 25,627; Linda Johnston Graphics, 32,773; M.&T. Bayside, 45,000; M.M. Dillon Limited, 43,603; Maracle Press Limited, 88,770; McNally & Sutherland Inc., 449,523; Methodworks Inc., 54,764; Microductions Ltd., 97,832; Minister of Government Services, 3,105,035; Ministry of The Attorney General, 1,508,165; Ministry of Tourism and Recreation, 83,044; Mohawk Data Sciences Canada Ltd., 51,441; Motorola Canada Limited, 101,833; Motorola Information Systems Ltd., 84,505; N.H. Richardson Consulting, 49,075; Nightingale Industries Ltd., 162,395; Olivetti Canada Ltd., 93,279; Ontario Chrysler (1977) Ltd., 29,308; Ontario Marketing Productions Ltd., 30,306; Ontario Mortgage Corporation, 46,453; Optimal Computer Services Ltd., 47,103; Peter Barnard Associates, 45,093; Pitney Bowes, 40,427; Professional Computer Consultants, 65,408; Purolator Courier Ltd., 62,717; Quantum, 29,842; Quasimodo Ltd., 32,019; R.L. Crain Ltd., 48,880; Resource Integration Systems Ltd., 36,217; Richard Chard Photographer, 34,871; Ro-von Construction, 134,186; Robert Kinghorn Consulting, 59,138; Robert Lehman Planning Consultants, 45,485; Roy Chant Company, 46,604; Saint Joseph Printing, 108,143; Savin Canada Inc., 49,233; Smale Bros. Co. Ltd., 33,562; Social Data Research Ltd., 54,420; Standard Electric (Tor.) Ltd., 48,132; Stephen M. Ferris & Associates, 32,356; Technology Management Solutions Inc., 67,176; Temporary Office Services Inc., 73,606; The Xerox Store, 28,600; Thorne Riddell, 36,852; Thorne Stevenson & Kellogg, 169,673; Toronto Home Builders Association, 85,553; Wm. R. Walker Engineering Inc., 42,712; Wright Line of Canada Ltd., 33,387; Xerox Canada Inc., 95,710; 3M Canada Inc., 33,425; Accounts under \$25,000 - 3,817,770.

Less: Recoveries From Other Ministries (\$1,158,145):

Agriculture and Food, 50,000; Treasury and Economics - B.I.L.D., 276,760; Citizenship and Culture, 50,000; Education, 50,000; Energy, 181,385; Natural Resources, 50,000; Northern Affairs, 50,000; Secretariat for Social Development, 400,000; Tourism and Recreation, 50,000.

Grants, Subsidies, etc. (\$770,158,942):

Boroughs (\$3,110,994):

East York, 3,110,994.

Cities (\$320,868,203):

Barrie, 2,613,893; Belleville, 4,170,722; Brampton, 2,755,574; Brantford, 11,566,475; Brockville, 2,430,897; Burlington, 2,770,068; Cambridge, 4,087,677; Chatham, 5,401,666; Cornwall, 5,261,857; Etobicoke, 6,165,546; Gloucester, 4,907,722; Guelph, 5,286,327; Hamilton, 10,671,266; Kanata, 1,082,386; Kingston, 8,268,885; Kitchener, 5,920,091; London, 22,805,939; Mississauga, 5,170,972; Nanticoke, 418,877; Nepean, 3,791,823; Niagara Falls, 2,162,382; North Bay, 10,558,309; North York, 9,218,726; Orillia, 2,835,652; Oshawa, 5,013,035; Ottawa, 15,907,975; Owen Sound, 2,144,940; Pembroke, 1,845,409; Peterborough, 6,143,870; Port Colborne, 1,233,877; Sarnia, 4,022,156; Sault Ste. Marie, 15,722,465; Scarborough, 10,599,054; St. Catharines, 6,463,636; St. Thomas, 3,199,605; Stoney Creek, 877,688; Stratford, 2,775,086; Sudbury, 7,686,135; Thorold, 432,784; Thunder Bay, 25,210,649; Timmins, 9,433,901; Toronto, 28,475,779; Trenton, 2,064,968; Vanier, 2,396,946; Waterloo, 757,514; Welland, 1,714,878; Windsor, 18,346,966; Woodstock, 1,871,427; York, 6,203,728.

Counties (\$16,473,924):

Brant, 206,010; Bruce, 927,931; Dufferin, 181,244; Elgin, 445,088; Essex, 942,228; Frontenac, 325,392; Grey, 574,031; Haliburton, 156,244; Hastings, 687,862; Huron, 986,452; Kent, 770,259; Lambton, 776; 574; Lanark, 565,636; Leeds and Grenville, 399,228; Lennox & Addington, 378,281; Middlesex, 543,701; Northumberland, 529,663; Oxford, 2,054,434; Perth, 305,214; Peterborough, 403,580; Prescott & Russell, 1,017,453; Prince Edward, 387,268; Renfrew, 698,575; Simcoe, 1,095,970; Victoria, 502,237; Wellington, 613,369.

District Municipality of Muskoka (\$1,555,506).

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

Improvement Districts (\$1,048,501):

Balmertown, 464,470; Dubreuilville, 191,679; Gauthier, 31,474; Matachewan, 284,169; Sioux Narrows, 76,709.

Moosonee Development Area Board (\$628,584).

Municipal Organizations (\$105,000).

Municipality of Metropolitan Toronto (\$110,499,933).

Canada Ontario Employment Development Program (\$7,413,491).

Ontario Youth Employment Program (\$31,649,875).

Small Business Employment Program (\$1,864,974).

Unemployment Help Centres (\$328,488).

Ontario Youth Works Program (\$194,031).

Young Ontario Career Program (\$4,436,075).

Regional Municipalities (\$154,698,376):

Durham, 13,223,686; Haldimand-Norfolk, 4,096,370; Halton, 10,710,328; Hamilton-Wentworth, 24,783,687; Niagara, 19,736,028; Ottawa-Carleton, 17,211,835; Peel, 20,368,257; Sudbury, 20,426,760; Waterloo, 13,944,106; York, 10,197,319.

Towns (\$100,928,792):

Ajax, 812,364; Alexandria, 397,750; Alliston, 312,570; Almonte, 531,390; Amherstburg, 605,334; Ancaster, 461,684; Arnprior, 469,136; Aurora, 428,228; Aylmer, 449,869; Belle River, 278,915; Blenheim, 395,610; Blind River, 618,231; Bothwell, 98,132; Bracebridge, 425,421; Bradford, 633,872; Brighton, 267,438; Bruce Mines, 127,667; Cache Bay, 144,469; Caledon, 425,165; Campbellford, 306,576; Capreol, 340,222; Carleton Place, 821,506; Chesley, 201,091; Clinton, 386,943; Cobalt, 380,586; Cobourg, 1,200,724; Cochrane, 1,132,357; Collingswood, 820,421; Deep River, 274,135; Deseronto, 252,267; Dresden, 328,095; Dryden, 1,342,614; Dundas, 792,263; Dunnville, 515,264; Durham, 414,825; East Gwillimbury, 364,711; Elliot Lake, 4,052,200; Englehart, 359,569; Espanola, 889,493; Essex, 654,061; Exeter, 399,648; Fergus, 443,250; Forest, 304,724; Fort Erie, 1,484,512; Fort Frances, 2,166,681; Gananoque (separated), 564,161; Geraldton, 887,813; Goderich, 901,663; Gore Bay, 150,975; Gravenhurst, 340,092; Grimsby, 687,023; Haileybury, 1,179,316; Haldimand, 439,858; Halton Hills, 1,094,703; Hanover, 538,126; Harriston, 219,593; Harrow, 183,497; Hawkesbury, 1,021,316; Hearst, 1,221,521; Huntsville, 384,760; Ingersoll, 865,890; Iroquois Falls, 1,218,277; Kapuskasing, 2,290,608; Kearney, 93,463; Keewatin, 401,742; Kemptville, 220,138; Kenora, 2,396,464; Kincardine, 844,274; Kingsville, 457,061; Kirkland Lake, 3,838,099; Letchford, 87,497; Leamington, 994,554; Lincoln, 580,063; Lindsay, 1,509,278; Listowel, 385,898; Little Current, 312,288; Longlac, 490,971; Markham, 1,108,321; Massey, 194,424; Mattawa, 409,823; Meaford, 552,591; Midland, 1,050,174; Milton, 650,577; Mitchell, 346,594; Mount Forest, 403,742; Napanee, 636,085; New Liskeard, 1,359,857; Newcastle, 855,778; Newmarket, 1,089,213; Niagara-on-the-Lake, 436,022; Nickel Centre, 1,254,163; Oakville, 1,594,400; Onaping Falls, 704,956; Orangeville, 1,124,614; Palmerston, 319,405; Paris, 692,185; Parkhill, 174,843; Parry Sound, 1,547,254; Pelham, 402,338; Penetanguishene, 713,908; Perth, 632,814; Petrolia, 662,239; Pickering, 855,245; Picton, 572,377; Port Elgin, 764,546; Port Hope, 881,759; Powassan, 184,808; Prescott, 626,057; Rainy River, 286,110; Rayside-Balfour, 1,337,613; Renfrew, 1,055,320; Richmond Hill, 761,573; Ridgetown, 362,789; Rockland, 491,525; Seaford, 365,398; Shelburne, 286,569; Simcoe, 331,866; Sioux Lookout, 850,832; Smiths Falls, 1,095,654; Smooth Rock Falls, 408,637; Southampton, 499,849; St. Marys (separated), 642,650; Stayner, 187,768; Stoney Creek, 76,377; Strathroy, 1,102,902; Sturgeon Falls, 1,498,223; Tecumseh, 480,962; Thessalon, 292,276; Thornbury, 272,313; Tilbury, 434,543; Tillsonburg, 652,937; Trout Creek, 59,303; Valley East, 1,731,608; Vankleek Hill, 196,698; Vaughan, 1,004,412; Walden, 1,142,141; Walkerton, 546,307; Wallaceburg, 1,671,856; Wasaga Beach, 545,135; Webbwood, 65,592; Whitby, 1,117,101; Whitchurch-Stouffville, 210,084; Wiarton, 372,991; Wingham, 376,781.

Townships (\$77,871,891):

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

Adelaide, 118,029; Adjala, 72,691; Admaston, 69,578; Adolphustown, 34,721; Airy, 114,365; Albermarle, 56,829; Alberton, 53,203; Aldborough, 73,119; Alfred, 111,262; Alice & Fraser, 131,027; Alnwick, 40,091; Amabel, 273,373; Amaranth, 76,236; Ameliasburgh, 188,105; Amherst Island, 25,349; Anderdon, 288,945; Anson, Hindon & Minden, 253,339; Armour, 137,821; Armstrong, 288,729; Arran, 75,482; Artemesia, 75,948; Arthur, 77,143; Ashfield, 70,074; Asphodel, 69,582; Assignack, 180,333; Athol, 48,932; Atikokan, 1,399,611; Atwood, 53,323; Augusta, 150,336; Bagot & Blythfield, 88,552; Baldwin, 78,338; Bangor, Wicklow & McClure, 97,633; Barclay, 73,043; Barrie, 65,354; Bastard & South Burgess, 149,199; Bathurst, 94,169; Bayham, 143,002; Beardmore, 184,203; Beckwith, 127,163; Bedford, 95,317; Belmont & Methuen, 140,332; Bentinck, 68,248; Bexley, 90,524; Bicroft, 65,864; Biddulph, 145,741; Billings, 51,846; Black River-Matheson, 571,586; Blandford-Blenheim, 110,610; Blanshard, 49,791; Bonfield, 174,535; Bosanquet, 223,481; Brant, 170,697; Brantford, 399,757; Brethour, 28,278; Brighton, 82,769; Brock, 257,690; Bromley, 81,940; Brooke, 104,292; Bruce, 131,508; Brudenell & Lyndoch, 39,433; Burford, 133,045; Burleigh & Anstruther, 122,399; Burpee, 26,403; Caldwell, 321,436; Caledonia, 152,007; Calvin, 66,029; Cambridge, 230,135; Camden, 59,450; Camden East, 158,736; Caradoc, 130,057; Carden, 38,316; Cardiff, 118,674; Carling, 181,438; Carlow, 41,280; Carnarvon, 151,756; Carrick, 122,388; Casey, 65,430; Casimir, Jennings & Appleby, 225,709; Cavan, 127,769; Chamberlain, 43,211; Chandos, 74,129; Chapleau, 823,814; Chapman, 58,290; Chapple, 104,662; Charlottenburgh, 310,003; Chatham, 214,003; Chisholm, 127,101; Christie, 81,888; Clarence, 471,236; Clarendon & Miller, 62,142; Colborne, 86,957; Colchester North, 112,053; Colchester South, 418,344; Coleman, 76,872; Collingwood, 153,605; Connee, 60,447; Cornwall, 271,601; Cosby, Mason & Martland, 189,697; Cramahe, 76,019; Crosby North, 43,766; Crosby South, 94,463; Culross, 89,301; Cumberland, 981,040; Dack, 40,866; Darling, 33,773; Dawn, 112,383; Day & Bright Additional, 42,537; Delaware, 66,070; Delhi, 324,621; Denbigh-Abinger-Ashby, 73,224; Derby, 62,065; Dorion, 83,715; Douro, 120,206; Dover, 162,924; Downie, 123,577; Drummond, 105,227; Dummer, 96,290; Dunganon, 44,921; Dunwich, 163,000; Dymond, 167,186; Dysart, Bruton, Clyde, Dudley, Eyre, Guilford, Harburn, Harcourt & Havelock, 434,207; Ear Falls, 364,853; East Ferris, 278,726; East Garafraxa, 61,115; East Luther, 27,752; East Wawanosh, 52,317; East Williams, 28,781; East Zorra-Tavistock, 334,791; Eastnor, 73,359; Edwardsburgh, 203,053; Egremont, 65,419; Ekfrid, 99,631; Elderslie 67,387; Eldon, 75,804; Elizabethtown, 248,673; Ellice, 161,447; Elma, 177,090; Elzevir & Grimsthorpe, 36,299; Emily, 152,349; Emo, 202,022; Enniskillen, 141,776; Ennismore, 122,040; Eramosa, 139,345; Erin, 118,739; Ernestown, 403,736; Essa, 443,696; Euphemia, 52,740; Euphrasia, 68,052; Evanturel, 79,249; Faraday, 76,533; Faquier-Strickland, 167,737; Fenelon, 154,876; Field, 118,442; Finch, 133,677; Flamborough, 542,243; Flos, 82,161; Foley, 161,092; Front of Escott, 51,347; Front of Leeds & Lansdowne, 144,179; Front of Yonge, 100,916; Fullarton, 87,181; Galway & Cavendish, 95,788; Georgian Bay, 130,753; Georgina, 823,274; Gillies, 46,432; Glackmeyer, 92,869; Glamorgan, 117,737; Glanbrook, 278,530; Glenelg, 53,484; Goderich, 120,737; Gordon & Allen West, 38,675; Gosfield North, 124,692; Gosfield South, 301,805; Goulbourn, 454,205; Grattan, 55,427; Greenock, 81,925; Grey, 128,191; Griffith & Matawatchan, 38,298; Guelph, 76,792; Hagar, 176,427; Hagarty & Richards, 93,823; Hagerman, 72,613; Haldimand, 102,403; Hallowell, 217,267; Hamilton, 236,408; Harley, 79,754; Harris, 28,623; Harvey, 132,286; Harwich, 434,449; Hawkesbury East, 251,963; Hawkesbury West, 121,128; Hay, 68,018; Head, Clara & Maria, 32,360; Herschel, 74,826; Hibbert, 113,855; Hilliard, 39,059; Hillier, 77,103; Hilton, 33,830; Himsworth North, 281,496; Himsworth South, 146,406; Hinchinbrooke, 72,460; Holland, 81,982; Hope, 94,984; Horton, 75,419; Howard, 114,359; Howick, 145,649; Howland, 121,586; Hudson, 47,371; Hullett, 157,947; Humphrey, 152,999; Hungerford, 101,742; Huntingdon, 91,751; Huron, 150,391; Ignace, 697,894; Innisfil, 2,231,369; Jaffray & Melick, 278,641; James, 90,558; Jocelyn, 31,122; Johnson, 117,421; Kaladar, Anglesea & Effingham, 139,319; Kennebec, 62,177; Kenyon, 124,647; Keppel, 111,375; Kerns, 45,963; Kincardine, 177,465; King, 177,223; Kingston, 825,741; Kinloss, 88,212; Kitley, 96,950; La Vallee, 83,481; Laird, 95,993; Lake of Bays, 97,495; Lanark, 56,021; Lancaster, 250,845; Larder Lake, 212,758; Lavant, Dalhousie & North Sherbrooke, 85,505; Laxton, Digby & Longford, 43,664; Limerick, 37,943; Lindsay, 51,161; Lobo, 111,620; Lochiel, 191,809; Logan, 109,733; London, 162,109; Longlac, 29,208; Longueuil, 45,812; Loughborough, 153,655; Lutterworth, 68,678; MacDonald, Meredith & Aberdeen Additional, 161,093; Machar, 101,815; Machin, 157,487; Madoc, 64,427; Maidstone, 402,343; Malahide, 379,122; Malden, 204,056; Manitouwadge, 547,948; Manvers, 105,810; Mara, 174,248; Marathon, 475,870; Mariposa, 227,619; Marmora & Lake, 90,046; Maryborough, 158,482; Matchedash, 47,714; Matilda, 158,126; Mattice-Val Cote, 262,769; Mayo, 31,439; McCrosson & Tovell, 29,577; McDougall, 222,611; McGarry, 293,289; McGillivray, 69,770; McKellar, 121,864; McKillop, 101,738; McMurrich, 56,188; McNab, 190,523; Medonte, 144,104; Melancthon, 48,342; Mersea, 377,751; Michipicoten, 816,363; Minto, 190,965; Monmouth, 87,573; Mono, 89,227; Montague, 158,281; Monteagle, 54,026; Moonbeam, 337,716; Moore, 522,162; Morley, 70,429; Mornington, 97,460; Morris, 102,188; Morson, 28,889; Mosca, 36,517; Mountain, 127,418; Mulmur, 57,250; Murray, 181,471; Muskoka Lakes, 529,826; Nairn, 39,288; Nakina, 278,464; Neebing, 108,700; Nichol, 106,768; Nipigon, 397,478; Nipissing, 126,482; Norfolk, 213,276;

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

Normanby, 96,242; North Algona, 26,820; North Burgess, 51,679; North Dorchester, 249,639; North Dumfries, 135,809; North Easthope, 49,492; North Elmsley, 77,654; North Fredericksburgh, 122,125; North Marysburgh, 46,591; North Monaghan, 25,338; North Plantagenet, 207,160; Norwich, 498,778; Nottawasaga, 135,318; O'Connor, 55,305; Oakland, 44,123; Olden, 82,180; Oliver, 186,027; Onondaga, 33,918; Opasatika, 112,554; Ops, 95,658; Orford, 40,709; Orillia, 226,852; Oro, 176,210; Osgoode, 391,101; Osnabruck, 269,780; Oso, 90,794; Osprey, 60,846; Otonabee, 154,282; Oxford-on-Rideau, 146,795; Paiponge, 247,473; Pakenham, 80,591; Palmerston & N & S Canonto, 35,233; Papineau, 45,401; Peel, 110,902; Pelee, 25,403; Pembroke, 44,385; Percy, 142,149; Perry, 129,536; Petawawa, 197,112; Pickle Lake, 247,578; Pilkington, 78,066; Pittsburgh, 230,399; Plummer Additional, 79,855; Plympton, 339,744; Portland, 207,654; Prince, 66,790; Proton, 53,290; Puslinch, 138,955; Radcliffe, 62,368; Raglan, 36,252; Raleigh, 170,393; Rama, 66,275; Ramsay, 106,071; Ratter & Dunnet, 184,668; Rawdon, 82,259; Rear of Leeds & Lansdowne, 131,279; Rear of Yonge & Escott, 59,632; Red Lake, 692,869; Red Rock, 310,025; Richmond, 197,309; Rideau, 136,738; Rochester, 119,133; Rolph, Buchanan, Wyle & McKay, 79,574; Romney, 50,065; Ross, 64,841; Roxborough, 182,075; Russell, 414,713; Rutherford & George Island, 64,746; Ryerson, 67,302; Sandwich South, 141,092; Sandwich West, 1,039,331; Sarawak, 88,313; Sarnia, 865,682; Saugeen, 97,828; Schreiber, 489,083; Scugog, 277,222; Sebastopol, 50,245; Seymour, 163,213; Sheffield, 72,840; Sherborne, McClintock & Livingstone, 234,243; Sherwood, Jones & Burns, 108,187; Shuniah, 216,578; Sidney, 444,069; Smith, 251,703; Snowdon, 51,423; Sombra, 138,328; Somerville, 126,305; Sophiasburgh, 56,523; South Dorchester, 49,331; South Dumfries, 94,796; South Easthope, 59,160; South Elmsley, 96,404; South Fredericksburgh, 35,956; South Gower, 52,968; South Marysburgh, 36,998; South Monaghan, 40,283; South Plantagenet, 122,745; South Sherbrooke, 52,088; South-West Oxford, 214,494; Southwold, 136,421; Springer, 246,620; St. Edmunds, 202,031; St. Joseph, 153,482; St. Vincent, 55,159; Stafford, 170,574; Stanhope, 129,586; Stanley, 133,837; Stephen, 382,599; Stormont, Dundas & Glengarry, 918,987; Storrington, 143,415; Strong, 107,591; Sullivan, 92,104; Sunnidale, 67,586; Sydenham, 79,488; Tarbutt & Tarbutt Additional, 45,532; Tay, 337,021; Tecumseh, 165,406; Tehkumamah, 83,722; Temagami, 235,867; Terrace Bay, 447,063; The Archipelago, 396,871; The North Shore, 302,897; The Spanish River, 214,482; Thessalon, 98,562; Thurlow, 172,014; Tilbury East, 79,836; Tilbury North, 92,506; Tilbury West, 172,470; Tiny, 368,640; Toronto, 80,933; Tuckersmith, 336,840; Tudor & Cashel, 39,251; Turnberry, 118,516; Tyendinaga, 114,122; Usborne, 109,456; Uxbridge, 330,520; Valrita-Harty, 213,816; Verulam, 105,944; Vespra, 364,114; Wainfleet, 251,885; Wallace, 105,361; Warwick, 95,019; Wellesley, 298,281; West Carleton, 458,723; West Garafraxa, 67,647; West Gwillimbury, 92,756; West Lincoln, 327,540; West Luther, 40,809; West Nissouri, 134,270; West Wawanosh, 72,952; West Williams, 71,657; Westmeath, 109,217; Westminster, 239,289; White River, 329,635; Wicksteed, 536,408; Wilberforce, 90,160; Williamsburg, 300,126; Wilmot, 235,442; Winchester, 168,407; Wolfe Island, 55,140; Wolford, 44,097; Wollaston, 80,339; Woolwich, 268,044; Yarmouth, 294,683; Zone, 35,127; Zorra, 190,338.

Villages (\$11,842,590):

Ailsa Craig, 51,582; Alfred, 78,626; Alvinston, 67,346; Arkona, 35,724; Arthur, 154,624; Athens, 64,010; Bancroft, 209,742; Barry's Bay, 189,623; Bath, 75,446; Bayfield, 44,387; Beachburg, 31,741; Beeton, 133,281; Belmont, 121,821; Bloomfield, 32,636; Blyth, 110,496; Bobcaygeon, 109,376; Brussels, 60,867; Burk's Falls, 167,145; Cardinal, 133,300; Casselman, 165,756; Chalk River, 90,679; Chesterville, 106,704; Clifford, 47,898; Cobden, 87,985; Colborne, 273,586; Coldwater, 96,562; Cookstown, 48,553; Creemore, 101,576; Drayton, 49,932; Dundalk, 124,187; Dutton, 85,211; Eganville, 141,353; Elmvalle, 69,885; Elora, 153,287; Erieau, 26,320; Erin, 148,686; Fenelon Falls, 126,985; Flesherton, 31,692; Frankford, 222,631; Glencoe, 188,655; Grand Bend, 59,666; Grand Valley, 82,705; Hastings, 135,083; Havelock, 116,685; Hensall, 71,895; Hilton Beach, 34,469; Iron Bridge, 121,601; Iroquois, 64,877; Killaloe Station, 42,983; L'Orignal, 129,848; Lakefield, 290,212; Lanark, 199,239; Lancaster, 86,916; Lion's Head, 94,621; Lucan, 169,972; Lucknow, 80,123; Madoc, 116,236; Magnetawan, 41,215; Markdale, 142,869; Marmora, 172,808; Maxville, 68,787; Merrickville, 133,147; Mildmay, 257,545; Millbrook, 89,638; Milverton, 176,716; Morrisburg, 112,971; Neustadt, 40,525; Newburgh, 29,640; Norwood, 145,102; Oil Springs, 57,790; Omemee, 56,591; Paisley, 120,235; Petawawa, 328,914; Plantagenet, 78,675; Point Edward, 185,496; Port Burwell, 69,514; Port McNicoll, 182,969; Port Stanley, 141,444; Ripley, 39,863; Rockcliffe Park, 100,121; Rodney, 68,977; Rousseau, 31,774; Shallow Lake, 47,939; South River, 138,924; St. Clair Beach, 180,036; St. Isidore de Prescott, 121,574; Stirling, 168,348; Sundridge, 97,304; Tara, 61,254; Teeswater, 63,754; Thamesville, 93,951; Thedford, 82,473; Tiverton, 57,203; Tottenham, 194,564; Tweed, 415,139; Victoria Harbour, 162,664; Vienna, 30,429; Wellington, 88,559; West Lorne, 82,643; Westport, 95,431; Wheatley, 202,744; Winchester, 130,909; Woodville, 41,157; Wyoming, 107,108; Zurich, 58,130.

Other (\$2,441,152):

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Continued

Association of Municipal Clerks & Treasurers of Ontario, 31,961; Association of Municipalities of Ontario, 25,000; Chatham-Kent Flood Disaster Fund, 60,000; Cochrane Board of Education, 108,792; Confederation College of Applied Arts & Technology, 65,000; Hearst Planning Board, 47,198; Intergovernmental Committee on Urban & Regional Research, 97,601; Kenora-Keewatin Planning Board, 31,752; Lakehead Board of Education, 99,878; Manitoulin Planning Board, 25,000; Ontario Association of Property Standards Officers, 40,000; Ontario Mortgage Corporation, 1,564,239; Peel Regional Police Force, 25,000; Sault Ste. Marie North Planning Board, 85,731; The Board of the Management of the Guild, 96,000; West Nipissing Planning Board, 38,000.

Accounts under \$25,000 - 1,048,230.

Less: Recoveries from other Ministries (\$1,145,972):

Energy, 546,358; Social Development Policy, 35,114; Environment, 500,000; Office of the Premier Ontario Women's Directorate, 64,500.

Less: Recoveries from the Ministry of Treasury and Economics - BILD (\$68,023,477).

Less: Recoveries from the Ministry of the Environment under the Municipal Tax Assistance Act (\$1,722,168).

Less: Recoveries from the Ontario Housing Corporation for Financial and Administrative Services (\$7,958,051).

Ontario Housing Action Program — net interest expense (\$8,642,598)

Ministry of Treasury and Economics, 8,642,598.

Ontario Housing Corporation (\$181,051,861):

Subsidies in the form of contribution to the Ontario Housing Corporation to finance its operations, 176,955,389;
Advances to Ontario Housing Corporation, 4,096,472.

Ontario Land Corporation (\$5,779,580):

Interest subsidies to reduce payments for home owners, 72,329; Ontario Rental Construction Loan Program, 1,136,400; Advances to Ontario Land Corporation, 4,570,851.

Total Other Payments 988,034,333

Statutory (\$34,841)

Minister's Salary (\$25,504)

Hon. D. Timbrell	February 8, 1985 to March 31, 1985	3,424
Hon C. F. Bennett	April 1, 1984 to February 7, 1985	22,080

Parliamentary Assistant's Salary (\$7,513)

T. Jones	February 8, 1985 to March 31, 1985	756
D. Rotenberg	April 1, 1984, to February 7, 1985	6,757

Minister Without Portfolio's Salary (\$1,824)

Hon. D. Rotenberg	February 8, 1985 to March 31, 1985	1824
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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING — Concluded

Summary of Expenditure

Voted	34,576,102	
Salaries and Wages	4,861,402	
Employee Benefits	1,526,465	
Travelling Expenses	988,034,335	
Other Payments		1,028,998,304
		34,841
Statutory		1,029,033,145
Total Expenditure, Ministry of Municipal Affairs and Housing		

MINISTRY OF NATURAL RESOURCES

Hon. M. D. Harris, Minister
Hon. A. W. Pope, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$182,176,976)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

M. A. Mogford	Deputy Minister	76,860
Adamson, R. B., 45,704; E. M. Addison, 50,691; L. M. Affleck, 49,218; J. T. Allin, 43,450; R. P. Alton, 49,218; G. Anders, 54,067; H. W. Anderson, 50,691; J. S. Anderson, 49,218; A. J. Andrews, 41,331; P. R. Andrews, 44,121; P. E. Anslow, 42,436; E. N. Arbuckle, 43,661; K. A. Armson, 67,235; R. E. Armstrong, 47,807;		
Bailey, J. R. 43,661; L. Bailey, 47,038; R. G. Bailey, 41,767; C. L. Baker, 41,331; W. P. Barber, 41,809; J. K. Barker, 47,038; M. P. Barker, 47,038; R. B. Barlow, 49,218; P. J. Barnett, 43,579; D. N. Bates, 45,704; E. E. Bayer, 41,166; G. P. Beakhouse, 41,331; R. C. Beard, 42,436; R. W. Beecher, 43,661; G. L. Beggs, 43,450; W. E. Belisle, 41,809; C. H. Bennett, 40,556; G. Bennett, 42,436; R. M. Biette, 43,450; A. Bisschop, 43,450; C. E. Blackburn, 42,436; B. R. Blais, 40,753; G. L. Boggs, 49,218; E. L. Borczon, 40,984; J. A. Botterill, 40,556; W. B. Bowles, 40,038; R. Brayslaw, 43,661; E. G. Bright, 43,579; W. P. Brook, 45,704; C. S. Broughton, 46,448; P. J. Bryant, 49,390; G. P. Buchert, 43,307; R. J. Burgar, 71,065; D. Burger, 54,067; J. H. Butts, 41,809; J. M. Byrne, 49,218;		
Campbell, R. A., 43,450; J. L. Canfield, 41,809; D. B. Cardwell, 45,704; E. Cardwell, 43,843; J. R. Carrow, 49,218; J. Carswell, 40,556; M. W. Carter, 43,579; J. R. Cary, 41,365; J. M. Casselman, 50,691; W. R. Catton, 43,661; K. J. Chambers, 42,436; R. B. Chang, 49,218; M. A. Chaudhry, 43,450; V. Chavossy, 44,871; J. A. Cherry, 40,556; M. E. Cherry, 43,579; J. R. Chevalier, 42,413; J. F. Christian, 41,497; R. M. Christie, 55,300; W. J. Christie, 54,067; C. D. Clark, 43,661; H. A. Clarke, 68,995; K. E. Cleary, 49,218; J. K. Cleaveley, 43,661; R. J. Cleroux, 40,639; P. O. Coghill, 40,556; P. J. Colby, 49,218; T. E. Coleman, 51,315; A. C. Colvine, 49,218; D. H. Cope, 50,534; M. W. Cox, 58,210; P. H. Crook, 45,704; A. L. Currie, 43,579; A. W. Currie, 42,213; A. Cutrona, 40,644;		
Davies, J. C., 43,579; J. B. Dawson, 42,436; J. E. Dickenson, 43,661; R. J. Dickie, 43,450; J. Y. Ding, 42,436; C. Dionne, 43,661; G. E. Doan, 47,038; T. E. Dodds, 43,661; D. P. Dodge, 49,218; D. A. Dooling, 43,661; J. S. Dougan, 40,556; L. A. Douglas, 51,680; B. B. Dressler, 45,704; D. P. Drysdale, 64,463; R. J. Drysdale, 42,436;		
Earl, I. B., 43,661; G. P. Elliott, 64,463; R. G. Elliott, 49,218; C. E. Emblin, 43,661; H. P. Endress, 43,661; D. L. Euler, 43,450; E. W. Everley, 43,661; W. Evershed, 40,458;		
Farrant, H. B., 58,210; T. E. Farrell, 44,870; D. C. Fayle, 50,691; B. H. Feenstra, 43,579; B. Fenoulhet, 45,964; K. G. Fenwick, 42,436; G. H. Ferguson, 68,995; J. H. Findeis, 58,210; J. A. Fingland, 42,436; J. E. Finlay, 79,344; T. W. Fletcher, 42,436; M. B. Fordyce, 64,175; G. Forma, 41,365; W. H. Forman, 47,221; J. A. Fortescue, 43,579; D. R. Fortner, 47,038; J. M. Fraser, 50,691; E. B. Freeman, 43,579; W. K. Fullerton, 59,705;		
Gage, D. E., 49,218; M. R. Garrett, 60,775; M. D. Garscadden, 43,450; W. D. Gartley, 42,497; R. S. Geddes, 43,579; P. E. Giblin, 46,785; C. Glerum, 49,218; C. I. Goddard, 43,450; L. H. Goecke, 42,111; W. L. Good, 45,564; J. F. Goodman, 60,175; A. G. Gordon, 54,067; N. C. Gordon, 40,458; R. M. Gordon, 42,584; J. F. Gosnell, 43,661; J. T. Griffin, 41,809; H. A. Groen, 45,704; M. A. Groneng, 41,809; E. C. Grunsky, 43,579; P. N. Gryniowski, 48,562; R. E. Gunther, 43,661; V. K. Gupta, 43,579;		
Haas, L. J., 43,661; D. A. Hagan, 49,218; D. E. Hallman, 43,450; J. L. Hamill, 42,727; G. A. Hamilton, 47,038; J. E. Hamilton, 48,136; R. H. Hanlan, 40,458; J. L. Harcus, 43,450; W. V. Hardy, 43,661; A. M. Harjula, 43,661; M. A. Hart, 40,556; C. A. Haxell, 49,218; C. J. Heeney, 51,678; W. Hendry, 49,218; R. D. Heywood, 40,033; A. S. Holder, 58,210; J. Holowacz, 46,448; R. E. Horst, 46,123; A. M. Houser, 42,480; S. J. Houston, 41,950; R. D. Hunter, 49,218; D. A. Hurley, 50,691; J. D. Hynes, 43,450;		

MINISTRY OF NATURAL RESOURCES — Continued

- Ihssen, P. E., 45,095; K. K. Irizawa, 64,463; T. R. Isherwood, 43,614;
- Jackson, J. E., 40,458; D. A. Janes, 42,436; A. P. Jano, 43,450; G. Jarzabek, 43,661; W. E. Jenns, 48,058; L. S. Jensen, 43,579; Z. A. Jiwani, 46,448; G. W. Johns, 41,331; A. B. Johnson, 41,809; D. R. Johnston, 64,100; D. J. Johnstone, 63,835;
- Keen, S., 59,705; A. G. Kelemen, 42,111; J. R. Kenrick, 40,458; J. H. Kerr, 50,691; R. N. Kervin, 40,935; G. A. Kettel, 47,038; R. J. Kincaid, 44,108; P. W. Kingston, 43,579; M. A. Klugman, 55,300; G. O. Koistinen, 43,661; G. B. Kolenosky, 50,691; W. Kostantin, 40,556; T. M. Kurtz, 49,218; C. R. Kustra, 48,058; W. H. Kwain, 43,424;
- Lambert, L. S., 54,067; A. D. Latornell, 49,218; D. L. Lay, 43,661; J. H. Leach, 50,691; R. A. Lessard, 41,620; J. H. Lever, 47,038; M. G. Lewis, 43,661; R. G. Lighthead, 43,661; D. M. Lindstrom, 40,484; L. H. Lingenfelter, 47,038; R. B. Little, 43,450; W. J. Logan, 45,704; H. L. Lovell, 42,436; W. J. Lovering, 43,661; L. E. Luhta, 41,611; H. G. Lumsden, 52,410;
- MacInnes, C. D., 49,218; W. O. MacKasey, 49,218; J. A. MacLean, 41,382; F. P. Maher, 50,691; R. F. Manning, 45,964; W. D. Mansell, 43,661; E. Markus, 64,463; G. E. Martelle, 41,354; J. S. Masham, 43,457; W. G. Maslen, 42,436; A. G. Mathews, 42,436; S. A. Mathewson, 43,450; E. E. Matten, 46,448; H. I. Mattson, 42,436; M. M. McLean, 42,436; K. G. McCleary, 49,218; A. W. McClellan, 42,436; R. J. McClure, 42,436; G. A. McCormack, 73,200; L. S. McCoy, 40,458; R. F. McDougal, 41,166; J. G. McFadden, 42,436; B. H. McGauley, 47,709; G. N. McGeachy, 40,556; D. B. McGregor, 43,661; D. E. McHale, 43,661; M. F. McKenzie, 43,661; G. S. McLachlan, 43,127; D. T. McNab, 42,436; W. L. McNab, 40,039; J. A. Mervart, 50,691; W. Meyer, 43,579; H. D. Meyn, 43,579; M. S. Millar, 49,218; T. J. Millard, 60,030; F. Miller, 43,388; R. P. Milligan, 42,436; V. G. Milne, 58,945; D. G. Minnes, 45,704; J. G. Minor, 43,661; T. P. Mohide, 64,463; P. G. Mongraw, 42,111; R. M. Monzon, 54,845; J. R. Morin, 43,661; G. M. Moroz, 40,839; J. R. Morton, 47,038; C. K. Moulson, 50,377; T. L. Muir, 41,331; E. E. Multamaki, 47,360; D. W. Munch, 40,556; E. E. Murphy, 48,136; D. J. Murray, 42,436; J. D. Murray, 42,436;
- Narain, M., 43,579; I. A. Nausedas, 46,448; D. E. Norris, 42,436; I. A. Nott, 45,844; M. Novak, 43,450; N. D. Nurse, 43,661;
- O'Donnell, J. H., 64,463; J. R. Oatway, 64,463; R. M. Odell, 45,704; C. H. Olver, 43,450; R. Orawski, 41,925; H. A. Orr, 42,436; J. E. Osborn, 49,218; C. T. Osborne, 49,218; L. Owsiacski, 43,579;
- Pala, S., 49,218; P. A. Palonen, 48,475; S. B. Panting, 49,218; A. F. Papineau, 43,661; M. S. Paradis, 45,704; J. D. Parker, 51,560; T. Pauk, 43,579; B. Petman, 41,809; G. Pierpoint, 49,218; A. Pierro, 40,219; D. H. Pitcher, 43,579; G. H. Pittenger, Jr., 43,450; E. Polonoski, 43,661; F. W. Pooley, 46,590; L. J. Post, 49,218; G. Protich, 43,450; P. A. Purves, 44,818; R. J. Purves, 40,556; G. G. Pyzer, 46,784;
- Queen, J. A., 61,120;
- Rachamalla, K. S., 56,817; W. E. Raitanen, 42,436; R. M. Rauter, 50,691; F. L. Raymond, 50,691; K. H. Reese, 40,714; R. J. Reffle, 40,487; N. R. Richards, 56,675; C. Riddle, 47,761; R. A. Riley, 64,175; J. A. Robertson, 49,218; V. K. Robertson, 40,556; G. K. Rodgers, 42,867; D. I. Ross, 43,450; J. D. Ross, 48,945; J. T. Rudolph, 43,242; R. A. Ryder, 54,067;
- Sado, E. V., 40,896; R. P. Sage, 43,579; G. A. Sanford, 42,111; G. S. Sardesai, 45,704; W. D. Schafer, 53,760; G. M. Scott, 45,704; W. D. Scott, 47,867; I. C. Seddon, 40,458; J. H. Sellers, 43,661; J. Sheehan, 45,844; A. B. Shipston, 41,497; B. J. Shuter, 40,487; D. W. Simkin, 51,680; J. A. Simpson, 43,661; W. G. Simpson, 43,450; V. Soughroy, 42,436; G. Siragusa, 43,579; J. Skala, 45,704; J. C. Slot, 40,458; H. L. Smith, 41,365; J. C. Smith, 45,587; M. C. Smith, 45,704; P. A. Smith, 40,358; M. T. Smits, 67,686; G. E. Soucie, 49,047; J. E. Springer, 43,579; R. N. Staley, 47,801; R. A. Stefanski, 43,450; A. P. Stephen, 45,704; W. C. Stevens, 42,436; A. J. Stewart, 45,844; A. L. Stewart, 46,532; J. A. Stoddart, 43,661; E. H. Stone, 40,038; J. R. Stork, 45,704; G. M. Stott, 41,331; W. J. Straight, 47,417; P. A. Strassburger, 41,498; D. L. Strelchuk, 42,436;
- Telford, P. G., 45,704; L. G. Thompson, 43,579; R. I. Thompson, 40,556; R. T. Thomson, 42,436; P. C. Thurston, 45,704; J. C. Tilt, 43,450; R. W. Tippet, 43,661; H. Tjoelker, 44,714; S. J. Toole, 41,211; N. F. Trowell, 45,704; G. M. Tupling, 40,038; T. J. Tworzanski, 43,450;

MINISTRY OF NATURAL RESOURCES — Continued

Van Bers, H. P., 43,450; J. A. Van Der Meer, 42,436; A. M. Van Fraassen, 49,218; D. J. Vance, 49,218; D. J. Villard, 43,579; K. G. Vogan, 47,038; W. Vonk, 43,661; M. A. Vos, 43,579;

Wainio, A. A., 43,450; H. Wallace, 45,704; D. Waller, 43,661; M. F. Walmsley, 58,210; H. B. Walsh, 45,704; A. A. Ward, 52,777; C. L. Warden, 54,067; W. D. Wardle, 49,593; P. L. Warwick, 45,704; D. C. Watt, 40,556; D. G. Watton, 42,436; G. L. Weatherston, 49,218; L. Whistance-Smith, 45,129; D. D. White, 43,661; O. L. White, 49,218; P. J. White, 40,458; G. R. Whitney, 49,218; E. G. Wilson, 58,210; F. J. Wilson, 43,661; E. F. Wolters, 41,166; J. Wood, 54,067; A. P. Wormwell, 48,136; E. A. Wright, 42,436; G. A. Wright, 43,661; P. R. Wyatt, 47,038;

Yetman, W. D., 47,038; E. V. Young, 41,166; J. K. Young, 42,436; S. Yundt, 53,220;

Zsilinszky, V., 54,067;

Temporary Help Services (\$1,483,062):

Heighway Personnel Ltd., 27,010; Management Board of Cabinet, 948,478; Manpower Services Ltd., 51,591; Ian Martin Associates Ltd., 51,472; The People Bank, 70,015; Tosi, 39,394; Total Employment Services, 178,939; Accounts under \$25,000 — 116,163.

Less: Recoveries from other Ministries (\$4,461,324):

Energy, 60,360; Government Services, 48,551; Northern Affairs, 2,479,772; Accounts under \$25,000 — 10,109. Treasury and Economics-BILD, 1,862,532.

Employee Benefits (\$23,535,028)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 2,432,185; Dental Plan, 601,624; Group Insurance, 289,384; Long Term Income Protection, 1,149,749; Ontario Health Insurance Plan, 2,822,659; Public Service Superannuation Fund, 5,874,373; Payment of Unfunded Liabilities of the Public Service Superannuation Fund, 772,657; Supplementary Health and Hospital Plan, 845,971; Superannuation Adjustment Fund, 1,216,259; Unemployment Insurance, 4,562,100.

Other Benefits — Attendance Gratuities, 679,971; Death Benefits, 22,482; Maternity Supplementary Unemployment Benefits, 106,762; Severance Pay, 607,031; Workers' Compensation Board — 1,807,193.

Payments to Other Ministries re: Various Benefits, (16,281).

Less: Recoveries from other Ministries (\$239,091):

Northern Affairs, 130,508; Accounts under \$25,000 — 5,969. Treasury and Economics-BILD, 102,614.

Travelling Expenses (\$7,185,434)

Hon. M. D. Harris, 1,635; Hon. A. K. McLean, 292; Hon. A. W. Pope, 26,349; M. Mogford, 1,207; J. R. Sloan, 5,926;

Abela, J. P., 9,809; L. M. Affleck, 7,135; P. F. Allen, 6,008; G. Allick, 5,772; J. T. Allin, 6,528; R. P. Alton, 12,567; G. Anders, 7,069; J. S. Anderson, 10,403; K. A. Armson, 13,906; E. R. Astley, 6,745; James R. Atkinson, 5,582;

Barker, M. P., 9,846; B. A. Barkley, 10,521; R. Barlow, 6,765; R. C. Beard, 7,964; R. W. Beecher, 6,064; J. E. Bell, 5,059; T. Belluz, 6,779; G. T. Bennett, 6,745; F. R. Bes, 6,657; J. H. Bingley, 9,148; G. A. Black, 7,480; W. P. Brook, 6,362; V. E. Bursey, 9,279; J. H. Butts, 7,863;

Calvert, R. F., 6,461; P. I. Camacho, 5,779; R. A. Campbell, 11,522; A. Campeau, 7,431; J. Carrington, 10,207; J. R. Cary, 8,706; R. A. Cassidy, 6,517; K. J. Chambers, 5,495; B. M. Chau, 14,621; J. R. Chevalier, 9,963; R. M. Christie, 6,529; J. J. Churcher, 12,592; A. Citro, 6,543; K. E. Cleary, 5,025; J. K. Cleaveley, 5,920; R. J. Cleroux, 7,091; R. Cockerline, 5,282; T. E. Coleman, 5,602; S. Columbo, 5,111; A. C. Colvine, 5,402; D. H. Cope, 6,190; P. Crosby, 5,860; A. Cutrona, 10,305;

Dasti, D. A., 10,011; H. H. Devries, 5,456; K. Dhawan, 8,207; L. Domino, 8,113; R. J. Drysdale, 8,868;

MINISTRY OF NATURAL RESOURCES — Continued

- Elliott, G. P., 7,148; R. Elliott, 7,327; E. W. Everley, 6,647;
- Farrant, H. B., 7,464; D. C. Fayle, 6,159; B. L. Fenoulhet, 7,586; G. H. Ferguson, 11,300; J. E. Finlay, 8,008; G. Forma, 7,301; D. R. Fortner, 11,670; W. K. Fullerton, 6,542;
- Gage, D. E., 5,532; P. R. Gagnon, 5,596; M. R. Garrett, 6,825; W. D. Gartley, 15,889; E. Gatien, 6,724; W. L. Good, 6,799; J. F. Goodman, 14,466; J. R. Grayston, 9,314; A. A. Gunnell, 5,813;
- Hamilton, J. E., 6,895; R. H. Hanlan, 7,127; A. M. Harjula, 13,833; C. D. Harrison, 6,163; J. K. Heikurinen, 7,252; A. S. Holder, 5,942;
- Iserwood, T. R., 9,672;
- Johnson, N. E., 5,365; D. R. Johnston, 12,842; W. C. Johnstone, 7,430; D. Jovic, 6,171;
- Keast, E. R., 5,585; J. R. Kenrick, 7,260; R. J. Kincaid, 5,254; D. Kit, 6,851; H. Kling, 5,919; M. A. Klugman, 10,345;
- Lambert, L. S., 13,830; R. Landry, 6,643; R. A. Lessard, 9,939; L. H. Lingenfelter, 29,424; B. Little, 5,363;
- Maccallum, W., 6,322; J. F. MacDonald, 6,272; R. M. MacDonald, 5,725; C. C. Mack, 6,198; J. A. MacLean, 5,020; F. P. Maher, 5,507; W. D. Mansell, 5,578; E. Marcus, 14,353; W. G. Maslen, 6,409; A. G. Mathews, 12,268; B. W. McCartney, 5,030; A. W. McClellan, 6,041; G. A. McCormick, 25,984; B. McGauley, 14,971; G. N. McGeachy, 15,538; D. McNab, 7,609; T. J. Melvin, 5,330; J. A. Mervart, 7,158; T. J. Millard, 6,694; J. G. Minor, 5,166; P. Mongraw, 6,814; R. M. Monzon, 10,786; L. Moore, 5,218; J. R. Morin, 7,407; J. R. Morton, 5,673; D. K. Mumford, 6,064; E. E. Murphy, 9,130; D. J. Murray, 6,356; J. D. Murray, 9,090;
- Nicholson, S. A., 7,256; P. J. Nunan, 7,556;
- O'Donnell, H., 8,782; J. R. Oatway, 6,100; R. M. Odell, 6,466; J. E. Osborn, 8,217; L. Owsiacski, 6,088;
- Pala, S., 12,202; M. S. Paradis, 5,309; D. R. Parker, 5,455; M. Perreault, 5,444; G. G. Pyzer, 10,752;
- Rachamalla, K. S., 17,254; W. E. Raitanen, 6,433; R. M. Rauter, 6,756; H. Redding, 14,947; N. R. Richards, 9,447; H. J. Rietveld, 5,196; R. A. Riley, 9,471; J. A. Robertson, 5,139; K. Robertson, 13,434; J. D. Roseborough, 6,219; C. Ross, 10,277;
- Sayers, J. D., 5,285; D. W. Scott, 5,906; G. M. Scott, 14,521; L. Searle, 8,285; J. H. Sellers, 6,747; J. M. Sheppard, 5,354; D. W. Simkin, 7,377; A. J. Sippel, 8,565; G. N. Smith, 10,427; W. C. Stevens, 11,568; A. J. Stewart, 8,048; A. Stewart, 7,205; J. A. Stocking, 8,286; J. R. Stork, 8,166; G. M. Stott, 6,395; W. J. Straight, 9,933; P. A. Strassburger, 5,347; D. L. Strelchuk, 8,556; F. D. Swant, 8,437; E. J. Swift, 5,635;
- Ternent, L. K., 5,435; S. M. Thatcher, 5,896; M. W. Thibault, 7,359; A. G. Thomas, 7,136; R. I. Thompson, 6,113; R. T. Thomson, 8,425; P. C. Thurston, 6,384; H. R. Timmermann, 5,727; G. M. Tupling, 7,612; T. J. Tworzanski, 17,762;
- Van Fraassen, A. M., 7,726; R. D. Vinall, 5,037; R. Vollebakk, 8,382; W. Vonk, 7,293;
- Waito, R. O., 7,721; J. M. Waldram, 12,893; M. F. Walmsley, 6,412; H. Walsh, 8,975; L. Walton, 5,478; N. Ward, 6,032; P. Ward, 6,207; W. D. Wardle, 10,419; G. W. Warner, 5,659; V. H. Wearn, 8,439; G. White, 7,517; O. L. White, 6,573; R. A. White, 5,191; G. W. Willoughby, 5,183; E. G. Wilson, 11,769; G. K. Winterton, 14,921; J. Wood, 5,079; T. Woods, 6,454; G. A. Wright, 17,173; L. Wright, 9,458;
- Yaqubian, F. M., 5,589; W. D. Yetman, 5,756; H. K. Yoshida, 6,638; J. K. Young, 7,198; S. Yundt, 5,916;
- Zsilinszky, V., 7,876;
- Accounts under \$5,000 — 5,858,724.
- Less: Recoveries from other Ministries (\$387,546):

MINISTRY OF NATURAL RESOURCES — Continued

Energy, 8,130; Government Services, 10,958.
 Northern Affairs, 190,215; Accounts under \$25,000 — 1,097.
 Treasury and Economics-BILD, 177,146.

Other Payments (\$224,617,691)

Materials, Supplies, etc., (\$172,414,649):

A & B Ford Sales Ltd., 33,212; A & M Enterprises, 79,153; A & R Greenhouses Ltd., 450,397; AES Co., 50,423; Abbot Laboratories Ltd., 120,167; Abitibi-Price Inc., 8,325,924; Acklands Ltd., 200,853; Acme Planing Mills (1979) Ltd., 36,510; Acres Consulting Services Ltd., 119,385; Action Trailer Sales & Leasing Inc., 31,942; Adventure Construction Ltd., 268,971; Aero Mayflower Transit Co. Ltd., 31,140; Aerodat Ltd., 343,100; Aggen Inc., 28,365; Aidie Creek Gardens Inc., 390,750; Air-Dale Ltd., 40,971; Airborne Sensing Corp., 85,951; Airline Motor Hotel, 25,306; Peter Aitken Trucking, 68,531; Leo Alarie & Sons Ltd., 1,263,352; Alberly Pulleris Dickson & Associates (1977) Ltd., 39,121; Albion Seed, 33,520; Alexander Battery Corp., 33,551; Algo Contracting Co., 234,072; Algoma Truck & Tractor Sales Ltd., 38,980; Alkaye Grocery, 30,731; Allan's Home Hardware, 27,639; Allied Canada Inc., 29,303; Allied Chemical Canada Ltd., 149,630; Allied Computer Centre Inc., 101,250; Alpha Graphics Ltd., 31,749; Amisk Forest Services Ltd., 273,541; John Ross Anderson, 27,205; Angus Fire Armour Ltd., 357,855; Aquafarms Canada Ltd., 143,878; Aquanorth Inc., 456,109; Arbex Forest Development Co. Ltd., 146,520; Armo Westeel Inc., 130,476; P. H. Armstrong Motors Ltd., 50,003; Armstrong Van & Storage Ltd., 87,138; Arnone Transport Ltd., 245,921; Arnstein Industrial Equipment Ltd., 32,976; R. J. Arpin, 40,934; Arrowhead Motors Inc., 46,002; Artoc Mucro Computers Ltd., 46,819; Associated Helicopters Ltd., 204,819; Atikaki Motors Ltd., 40,431; Atkinson's Service Garage (Dorion) Ltd., 75,947; Augdome Corp. Ltd., 32,162; Aurora Scale Mfg. Ltd., 74,868; Austin Airways Ltd., 537,231; Avalon Aviation Ltd., 516,666; Aviall (Canada) Ltd., 28,569; Avis Rent-A-Car, 153,087;

B & B Stone Ltd., 30,375; B & J Equipment Rentals Ltd., 1,817,489; BGM Colour Laboratories Ltd., 38,121; Bailey Geological Services Ltd., 124,867; George R. Ball, 50,836; Ball-Superior Ltd., 30,526; Bank of Nova Scotia, 71,058; Bannock Aerospace Ltd., 31,000; Bark Reforestation Inc., 827,288; Bill Barkley, 39,612; J. D. Barnes Ltd., 727,100; Barrie Supply Heating Electrical Plumbing, 66,175; Stan Bates Co. Ltd., 34,624; Bay City Moving and Storage Ltd., 30,716; K. I. Beacom, 40,400; Bearskin Lake Air Service Ltd., 116,128; Beaver Lumber Co., 162,201; Albert Beck, 28,514; D. G. Beggs & Associates Ltd., 31,928; Belanger Lincoln Mercury Sales Ltd., 37,063; Belisle Trac Sales Ltd., 34,308; Bell & Howell Ltd., 70,145; Bell Canada, 3,330,318; George H. Bell, 28,750; Jacques Benoit Land Clearing, 25,498; Bergey Windpower Co. Inc., 28,016; Berglund Industrial Supply Co. Ltd., 35,015; Better Packages of Canada Ltd., 32,203; Binkley Lawn & Garden Care, 46,142; Birch Cliff Lodge, 34,210; Birchill Nurseries Inc., 452,325; Bishop & Wilson Ltd., 29,487; Black Bay Contracting & Enterprises Ltd., 123,742; P. A. Blackburn, 25,467; Blazecka's Greenhouses, 208,040; Boise Cascade Canada Ltd., 5,488,911; Amy Jean Bolduc, 104,217; Bonar Rosedale Plastics Ltd., 106,239; Booth Aquatic Research Group Inc., 117,660; Robinson F. C. Boreal Consulting Ltd., 25,818; Borealis Forestry Consultants, 131,996; Boston's Ltd., 198,780; Briar Wood Chevrolet Oldsmobile Ltd., 88,638; Brinkman & Associates Reforestation Ltd., 711,208; E. R. Broughton Associates Ltd., 87,512; Dennis Brown, 33,714; Don Brown Trucking Ltd., 89,653; Fred Brown Equipment Rentals, 215,359; Bruno's Contracting (Thunder Bay) Ltd., 684,774; Buchanan Forest Products Ltd., 202,500; Budget Rent-A-Car, 37,809;

CTG Inc., 37,205; C-I-L Inc., 25,704; Cairnlins Petroleum Services, 45,629; Warwick Ed Calder, 60,490; Calvert Motors, 79,608; Cambrian Blasting Co. Ltd., 54,915; Cambrian Ford Sales (1975) Ltd., 89,178; Camp Associates Advertising Ltd., 205,033; Campbell Chevrolet Oldsmobile Ltd., 51,092; Camroy Construction Ltd., 34,873; Can-Am Containers Ltd., 201,785; Canada Culvert & Metal Products Ltd., 25,728; Canada Metal Co. Ltd., 32,731; Canada Packers Inc., 51,627; Canada Post Corp., 560,827; Canada Systems Group Ltd., 51,201; Canadair Ltd., 25,474; Canadian Corps of Commissioners, 62,259; Canadian Forestry Equipment Ltd., 91,737; Canadian General Electric Co. Ltd., 35,010; Canadian Greenhouses, 54,841; Canadian Interagency Forest Fire Centre, 34,206; Canadian Mat Rentals & Janitorial Services, 58,900; Canadian National Railways, 472,274; Canadian Oxygen Ltd., 31,652; Canadian Pacific Ltd., 107,747; Canadian Scale Co. Ltd., 50,149; Canadian Tire Corp., 257,607; Canadore College, 29,706; Candev Financial Services Ltd., 143,000; Canlab, 56,453; Cappco Tubular Products Co., 26,819; Paul Carlson, 29,635; Carmen Construction Inc., 37,310; Carpet Masters Inc., 29,527; Carswell Co. Ltd., 29,825; Case Power & Equipment Ltd., 40,561; Cashway Building Centres, 73,533; Central Airways Corp., 37,210; Chapleau Meat & Grocery, 25,439; Charlton Motors Ltd., 102,943; Chimo Building Centre, 25,505; Chris Chisholm, 39,294; Chronicle-Journal & the Times-News, 36,557; Ciba-Geigy Canada Ltd., 47,623; Citibank

MINISTRY OF NATURAL RESOURCES — Continued

- Leasing Canada Ltd., 62,065; City Motors, 55,378; Clardoch Leasing Inc., 263,236; Jim Clarida & Sons, 36,864; Bill Clark, 34,729; Clarm-Aire Ltd., 104,444; Co-Op Sherbrooke, 29,250; Cochrane-Dunlop Ltd., 61,700; Codville Co., 33,474; Cole Division-Litton Business Equipment Ltd., 33,653; Collins Home Hardware, 57,841; Compu-Group Business Systems Ltd., 58,466; Computer Connection, 71,760; Computer Innovations, 57,203; Computer Sciences Canada Ltd., 102,434; Computerland, 43,048; Con-Drain Co. Ltd., 27,987; Confederation College of Applied Arts and Technology, 29,317; Connaught Laboratories Ltd., 686,510; Conservation Authorities-Metro Toronto Region, 139,279; Raisin Region, 69,516; Rideau Valley, 32,692; Constance Lake Band #92, 44,739; Consumers' Cash & Carry, 26,175; Conversion Dynamics Inc., 28,903; Cook Lake Nurseries Ltd., 187,525; Cooper Mill Ltd., 40,568; Cooperative Avicole St-Isidore Ltee., 35,519; Copytrox Ltd., 39,889; Corvus Canada Ltd., 48,443; Crains Construction Ltd., 32,083; Crawford's Garage, 26,268; Creekside Nursery Ltd., 649,064; Crisafulli Pump Co. Ltd., 89,740; Crosstown Oldsmobile Chevrolet Ltd., 60,500; Crowder McDonald Farms Inc., 141,132; Crown Paper, 46,910; Croydon Furniture Systems Inc., 27,656; Cumming-Cockburn & Associates Ltd., 107,196; L. J. Cunningham & Associates Ltd., 84,100; Currie Coopers & Lybrand, 30,996; Currier & Smith Ltd., 35,438;
- D & R Equipment Rentals & Sales Ltd., 260,385; D C Enterprises, 43,367; D S M A Atcon Ltd., 26,462; C & G D'Amour Logging, 60,429; Dale & Co. Ltd., 115,370; Dasco Data Products Ltd., 27,774; Data Terminal Mart, 212,471; Data File, 26,389; Data Line Inc., 89,145; Data Plotting Services Inc., 96,824; Dave's Trucking & Contracting, 26,057; Davis & Henderson Ltd., 50,528; William Day Construction Ltd., 157,273; De Havilland Aircraft of Canada Ltd., 69,601; Dearden & Stanton Ltd., 26,489; John Deere Ltd., 30,079; Deleuw Cather Canada Ltd., 296,374; Dellece Construction & Equipment, 39,747; Dendron Resources Surveys Ltd., 139,452; Timothy G. Denley, 71,433; Dennis Consultants Ltd., 125,414; Denoco Energy Systems Ltd., 68,589; Derouard Motor Products Ltd., 32,016; Devlin Timber Co. Ltd., 431,099; Digital Equipment of Canada Ltd., 1,645,297; M. M. Dillon Ltd., 50,279; Dixip Systems Ltd., 93,193; Dominion Chain, 93,824; Dominion Pegasus Helicopters Ltd., 213,272; Domtar Forest Products, 1,935,526; Domtar Packaging Ltd., 46,083; Dubreuil Brothers Ltd., 1,207,389; G. C. Duke Equipment Ltd., 61,591; Dennis M. Dumphy, 69,841; Dupont Canada Inc., 43,064; Dyplex Communications Ltd., 167,652;
- Ear Falls Contracting Ltd., 43,127; Ecological Services For Planning Ltd., 118,391; Ecologistics Ltd., 57,490; E. B. Eddy Forest Products Ltd., 4,174,846; Electro Sonic Inc., 44,980; Ellren Construction Co., 37,500; Emco Supply, 41,588; Emo Sales and Service, 606,105; Energreen Enterprises Inc., 914,406; Engineering & Construction Canada Ltd., 488,944; Enterprise Air Cool, 25,876; Entire Reproductions, 44,936; Envirocon Ltd., 116,363; Environorth Associates Inc., 37,657; Equipment World Inc., 54,013; Erin Dodge Chrysler Ltd., 76,370; Errington Lumber Co. Ltd., 26,470; Euler Motors Ltd., 118,736; Evergreen Gardens & Nursery, 37,096;
- H R Fabris Industries, 63,650; Fabris Lumber Co., 50,000; Falcon Rock Drilling & Blasting, 64,114; Farm Air Services, 43,001; Federation of Ontario Naturalists, 30,977; Fibrumulch, 92,345; Fibre Craft Canada, 295,614; Field Aviation Co., 53,641; Robert Field, 25,053; Rosaire Filion Ltd., 28,321; Film-Tech Extrusions, 61,710; Findlay Motors, 33,053; Firestone, 98,392; Fisher Scientific, 52,462; 510049 Ontario Ltd., 33,673; 531689 Ontario Inc., 437,308; Sir Sandford Fleming College, 37,151; Flight Crew Consultants of Canada Ltd., 34,822; Flight Safety International, 53,050; Flying Fireman Ltd., 1,276,381; Forcon Inc., 97,152; Ford Motor Company of Canada Ltd., 206,084; Forest Land Management & Consulting Service, 37,643; Forest Technology Systems Ltd., 48,235; Forintek Canada Corp., 399,341; Formac, 60,452; Fort Ignition Ltd., 40,845; Foster Advertising Co. Ltd., 1,049,025; Frank's Locker Service (1984) Ltd., 34,668; Franklin Net & Twine Ltd., 33,329; Freeman Communications, 165,241; Freeman's Service Centre Ltd., 25,331; Future Stock, 206,644;
- G. & A. Logging Ltd., 58,401; Galt Energy Systems Ltd., 33,681; Gamble Robinson Ltd., 41,281; Gandalf Data Ltd., 28,262; Gateway Building & Supply Ltd., 322,950; W. Geddis & Sons Ltd., 30,584; General Airspray Ltd., 61,322; Geneva Park, 56,648; Gentian Electronics Ltd., 34,202; Geo-Analysis Ltd., 199,898; Georgian Bay Airways, 406,456; Glenwood Trout Hatchery, 32,220; Global Uphostery Co. Ltd., 65,084; Golder Associates (Eastern Canada) Ltd., 187,128; Goodyear Canada Inc., 56,936; Grace A. Gordon, 42,000; Gordon Trailer Sales & Rentals Ltd., 43,579; George Gosselin Equipment Rentals Inc., 57,312; Jean Marie Goupil, 110,860; Government Du Quebec, 246,865; Howard M. Graham Ltd., 58,424; Grand & Toy Ltd., 87,948; Grand National Trouser Inc., 42,856; Grassy Narrows Band, 66,442; Great Lakes Forest Products Ltd., 3,302,368; Great North Builder's Supplies Ltd., 39,911; Great West Timber Ltd., 87,593; L. B. Green & Sons Ltd., 39,948; Green Things, 232,062; Gregory Gregory Ltd., 34,439; W. Groves Ltd., 44,117; Grundy's Nurseries Ltd., 328,109; Robert G. Guillet, 30,450; Gulf Canada 337,203; Gullwing Forestry Ltd., 94,038;

MINISTRY OF NATURAL RESOURCES — Continued

HGL Data Systems Ltd., 263,510; Hakmet Ltd., 380,235; Hall Photographics Supply Ltd., 27,828; Hamilton Avnet International Supply Ltd., 128,344; Hamilton Brothers, 250,678; Hanover Motors Ltd., 31,988; Harvex Agromart Inc., 92,012; Henry Healy Motor Sales Ltd., 105,604; Hearst Lumber, 33,126; Helitac Ltd., 277,984; John W. Henderson, 33,158; R. Henrickson Trucking, 64,269; Hazel M. Henson, 56,511; Hicks & Lawrence Ltd., 83,494; High-line Aviation Ltd., 89,027; Highland Ford Sales Ltd., 113,119; George O. Hill Supply Ltd., 135,387; Hill's Greenhouses Ltd., 760,666; Hiweld, 57,414; John Hix Architects, 54,230; Hodwitz Enterprises Ltd., 751,753; Hoey & McMillan Ltd., 234,513; Holiday Ford Sales Ltd., 37,323; Hollidge Forest Service, 26,604; Howarth & Smith Ltd., 29,736; G. J. Huckell, 45,298; Wm. Huckell & Son Contracting Ltd., 77,627; G. C. Hudson Supply Ltd., 32,178; Hudsons Bay Co., 101,242; Hughes-Owen Ltd., 27,753; Huisson Aviation Ltd., 748,872; Huntsville Air Service, 40,361; Huntsville Planing Mills Ltd., 30,306; Husky Oil Marketing Ltd., 30,996; Thomas Huston, 26,565;

I C G Liquid Gas Ltd., 124,047; I E C Beak Consultants Ltd., 74,893; I G A Food Stores, 90,052; IBM Canada Ltd., 243,094; Imperial Oil Ltd., 5,528,497; Inter City Papers Ltd., 112,766; Intercity Ford Sales Ltd., 46,766; Intercity Industrial Supply (1980) Ltd., 38,088; Intercontinental Maps & Charts Ltd., 92,575; International Business Forms Co., 61,813; Intrans-Corp., 28,715;

J & J Sports, 35,343; J A P General Contractors, 387,353; J A Professional Computer Centre of Manitoba Ltd., 31,472; Alex Jaman, 83,675; Eli James, 27,099; Charles Jean, 52,704; Jellien Nurseries Armstrong Ltd., 258,399; Johnson Paterson Ltd., 27,610; David Jones, 86,135; Lorey Jorgenson, 52,053; G. G. Judson & Sons of Emo Ltd., 67,093;

K & L Construction (Ontario) Ltd., 289,740; K B M Forestry Consultants Inc., 1,448,621; K B M Maintenance, 37,134; K D L Logging Ltd., 200,037; K-W Food Services, 43,970; Kam Motors Ltd., 158,109; Kantola Motors Ltd., 61,277; Kawartha Dairy Ltd., 28,341; M. Kean Resources Inc., 152,208; Dennis Kelly, 50,885; Lawrence A. Kelly Associates Ltd., 25,548; Allen R. Kennedy, 25,073; Kenting Earth Sciences Ltd., 975,316; J. Logan Kerr Ltd., 34,185; Willis R. Kerr, 25,230; Ketchum Manufacturing Sales Ltd., 55,708; Keuffel & Esser Canada Inc., 36,204; Kiashe River Native Development Inc., 71,295; Kimberley-Clark of Canada Ltd., 232,452; King Grain Ltd., 125,639; Kingsway Transport, 35,261; Klean Auto Leasing, 49,594; Klimack Construction Ltd., 49,752; Knowles Home and Building Centre, 25,543; Kodak Canada Inc., 312,585; Kom Inc., 27,360; Koppers International Ltd., 85,789; Koval Bros. Ltd., 243,426; Kresin Engineering and Planning Ltd., 182,637; Kriska Holdings Ltd., 33,625; Kurz Builders' Supplies Ltd., 26,057; Kyro's (Albany River) Airways Ltd., 112,134;

L C Fab Inc., 26,231; L J B Wood Fibre Ltd., 30,916; La Maison Verte, 277,881; G. Labelle, 49,320; M. J. Labelle Co. Ltd., 760,516; Rene Labelle, 97,038; Roger Labelle Logging, 61,031; Archie Lacarte, 26,452; K. T. Lacarte Construction, 121,844; Lafleur Gardens Ltd., 1,123,183; Lakehead Freightways Ltd., 30,708; Lakehead International Trucks Ltd., 66,394; Lakehead Motors Ltd., 165,139; Lakeland Helicopters Ltd., 286,839; Lane and Lane Ltd., 40,393; Longridge Marshall, 42,301; Lappe Sand & Gravel Ltd., 135,619; Larchwood Greenhouses Ltd., 78,112; Larkspur Forestry Ltd., 30,015; Richward W. Later, 37,919; Laurentian Motors Sudbury Ltd., 48,415; M. G. Lautaoja, 37,964; Lava Mountain Lodge, 849,795; Lennox Snow Fence Co. (1982) Ltd., 56,941; Les Entreprises Chega Inc., 99,710; Ernie Leschied Trees for Tomorrow, 188,145; Levitt-Safety Ltd., 37,139; Lew-Mar Leasing, 25,736; Lightning Location and Protection Inc., 127,559; Lindbergh's Hunting & Fishing Air Service Ltd., 33,028; Lindstrom & Nilson Ltd., 27,057; Guy C. Lortie, 26,937; Lotek Engineering Inc., 39,166; Herman Loveday, 89,177; Larry Loveday, 41,540; Lowerys Ltd., 32,153; Lunam Drillers Ltd., 133,804;

M C Reproductions, 59,258; M D Business Systems, 29,314; M M C Economic Consulting, 30,000; 3M Canada Inc., 39,701; MacLaren Engineers Inc., 35,642; MacLaren Plansearch Inc., 63,372; MacMillan & Kelly Inc., 33,503; D. E. Magee, 53,834; Province of Manitoba, 26,500; Maple City Office Equipment Ltd., 38,617; Maple Grove (Kemptville) Ltd., 47,428; Maple Ridge Aggregates Ltd., 69,161; Fred Marion General Trucking, 30,750; Marmac Hydraulic's, 52,536; Marshall Bros. Industries, 82,224; Marshall Macklin Monaghan Ltd., 425,565; Martin Feed Mills Ltd., 112,320; Mashke Robson Ltd., 25,876; B. Maskell Ltd., 25,998; Matcam Forestry Consultants Inc., 97,376; Mattagami Band of Ojibways, 56,082; Matthews Group Ltd., 43,026; John E. Matuszek, 32,975; Mayhem & Peterson Inc., 94,927; McAlinsh & Co. Ltd., 55,934; Wm. McCarthy Ltd., 74,379; McCleave Truck Sales Ltd., 36,439; McKean Quarries Ltd., 60,418; William McKinsty Ltd., 48,846; McManus & Assoc. Design Consultants Ltd., 62,993; McNeely Engineering Ltd., 44,665; Harold McQuaker Ent. Ltd., 56,433; Peter McQuaker, 34,565; Mercier-Leckie Services, 25,594; Mid-Canada Phone Systems Ltd., 27,987; Mid-Canada Television System, 50,719; Midwest Helicopters Ltd., 1,094,517; Miller's Garage Owen Sound Ltd., 34,095; Millson Forestry Service, 477,231; William

MINISTRY OF NATURAL RESOURCES — Continued

Milne & Sons Ltd., 111,432; Ministries of: Attorney General, 526,813; Consumer & Commercial Relations, 142,360; Correctional Services, 136,365; Government Services, 6,130,332; Tourism & Recreation, 75,904; Transportation & Communications, 700,943; Mischuk Enterprises, 26,707; Monenco Ontario Ltd., 127,515; Don Money Transport Ltd., 27,067; Montreal Engineering Co. Ltd., 57,954; Motorola Ltd., 158,659; Hugh Munro Construction Ltd., 2,376,576; Muskoka Containerized Services Ltd., 35,441; Musquodoboit Resources Inc., 202,639; Les Mutch, 26,696;

B L Nadeau Contractor Ltd., 63,104; Nahanni Helicopters Ltd., 280,532; Nairn Centre Construction Co. Ltd., 63,089; Nasco Propane, 90,692; National Grocers Co. Ltd., 181,592; Nature Conservancy of Canada 40,078; Nedco Ltd., 36,440; Needham's Sports & Marine Centre Ltd., 25,192; Bruce Neilson, 45,999; Nelson Aggregate Co., 26,067; Fred Nelson & Sons Ltd., 32,039; New North Greenhouses Inc., 157,000; Stan Newmarch Mechanical Ltd., 32,976; Lang Nguyen, 33,722; Niagara Chemical 111,104; Niagara Paint & Chemical Co. Ltd., 42,620; Roy Nichols Motors Ltd., 33,653; Uwe Nickelsen, 50,402; Nightingale Industries Ltd., 50,181; Nipissing Helicopters Inc., 162,710; Nipissing Resources Consultants, 30,596; North American Steel Equipment Co. Ltd., 25,243; North American Strong Box Corp., 29,872; North Bay Chrysler Ltd., 94,971; North Gro Development Ltd., 427,325; North Star Helicopter Inc., 117,333; North Welding Sales and Services Ltd., 25,064; Northern & Central Gas Corp. Ltd., 53,526; Northern Allied Supply Co. Ltd., 66,122; Northern Canada Sales Ltd., 26,648; Northern Clonal Forestry Centre, 689,247; Northern Forest Services, 44,113; Northern Greenhouse Farms Ltd., 820,198; Northern Miner Press Ltd., 47,239; Northern Telephone Ltd., 224,837; Northern Wood Preserves Inc., 38,754; Northland Associates Ltd., 212,678; Northway-Gestalt Corp., 118,039; Northwestern Ontario Commercial Bait Fishermen's Association, 41,000; Northwinds Fisheries, 48,800;

Pat O'Halloran, 32,999; Oakville, Hydro-Electric Commission, 45,068; Office Equipment Co. of Canada, 76,961; Office Specialty, 38,259; Olivetti Canada Ltd., 36,186; Ontario Chrysler Ltd., 30,490; Ontario Federation of Anglers and Hunters, 49,329; Ontario Forestry Association, 28,778; Ontario Hydro, 826,510; Ontario Northland Transportation Commission, 80,004; Ontario Northland Telecommunications, 132,404; Ontario Paper Co. Ltd., 8,193,774; Ontario Trappers Association, 28,465; Orillia Aviation Ltd., 53,904; Ostaff Engineering Inc., 29,165; Henry Otto, 27,228; Simon Ouellette Contracting Co. Ltd., 59,225; Outboard Marine Corp. of Canada Ltd., 99,113; Overburden Drilling Management Ltd., 206,562;

P B Leasing Division, 28,110; P G C Forestry Services, 29,478; Wilfred Paiement & Sons, 460,457; Fred Palson, 87,183; Paragon Engineering Ltd., 69,611; Paragon Industrial Photographic Reproductions Ltd., 61,570; Parry Sound Appraisals & Real Estate Ltd., 29,185; Pat's Outboard Marine Ltd., 55,021; Pearson Construction, 27,460; Peel Engine Service Co. Ltd., 27,023; Perkin-Elmer (Canada) Ltd., 32,769; Peterson Electric Co. Ltd., 30,158; Peto MacCallum Ltd., 26,998; Petro-Canada, 309,970; C & G Pfizer Inc., 250,679; Phantom Exploration Services Ltd., 107,950; Philips Electronics Ltd., 135,428; Philips Information Systems, 103,288; Harold Phillips, 31,345; Phillips Wilson and Milton Ltd., 28,620; Pham Phin, 29,031; Photomap Air Surveys Ltd., 70,375; Ken Pierman Contracting Inc., 86,834; Edwin Pilgrim Construction, 39,564; Pineland Timber Co. Ltd., 3,199,138; Pinewood Mercury Sales Ltd., 167,847; Harvey Pinkerton, 33,889; Pioneer Sand & Gravel Ltd., 618,423; Pitney Bowes, 363,073; Plant Products Co. Ltd., 63,566; Plessey Peripheral Systems, 35,662; Alton Pollard Ltd., 2,269,615; Russell Pollard, 38,681; Wm. Pollock & Sons Ltd., 36,556; Port Arthur Motors Ltd., 144,844; Port-A-Room Manufacturing Ltd., 116,893; Poulin & Joly Trucking Ltd., 150,758; Gaston H. Poulin Contractor Ltd., 494,447; Poulin Lumber Co. Ltd., 287,839; Pratt & Whitney Canada Inc., 365,085; Premo Plastics Engineering Ltd., 34,509; Del Priest Haulage, 26,945; Priest Transport, 25,769; Proctor & Redfern Group, 73,441; Prodromax Ltd., 81,796; Project Truck Rentals Ltd., 330,466; Promo-Wear Ltd., 49,321; Purolator Courier Ltd., 130,780; Louis L. Muri Pyette, 32,000;

R & M Timber Contracting Ltd., 244,811; R M R S System, 72,600; Radio Shack, 45,194; Ranger Helicopters Canada, 544,326; Rapids General Contractors, 25,261; Eric Rasinaho Contracting, 65,339; Receiver General for Canada-Department of Energy, Mines and Resources, 785,055; Recksie Equipment, 53,757; Reed Stenhouse Ltd., 622,779; Reff Inc., 118,941; Reg's Ditching Ltd., 160,728; J. L. Richards & Associates Ltd., 36,095; L. Richards Moving & Storage Ltd., 58,877; Rintala Construction Ltd., 35,269; Paul Rivett, 32,019; Ro-Von Construction Ltd., 1,330,485; Robert Excavating, 73,594; Dennis Robinson Ltd., 80,958; T. E. Rody Ltd., 47,632; Roma Excavating & Grading Ltd., 638,323; Ron's Welding, 33,773; Rose Murray Drilling Inc., 128,360; Gilles Rousseau Lumber Ltd., 37,757; Royal Building Maintenance, 31,740; Royal Ontario Museum, 103,200; Royel Paving Ltd., 53,694; Rugby Lake Cedar Works, 74,950; Rundle Feed Mill Ltd., 31,489; Richard & B A Ryan Ltd., 711,988;

MINISTRY OF NATURAL RESOURCES — Continued

- S A C of Canada Ltd., 28,493; Paul Sadlon Motors Inc., 65,454; Safety Supply Canada, 116,143; Sandburg Forestry Consultants, 275,387; Morris Sanftenburg, 136,816; William Saskosky Logging Ltd., 289,962; Saturday Night Contract Publishing, 145,164; Sault & District Anglers Association, 49,598; Sault College of Applied Arts & Technology, 102,527; Esko Savela, 104,750; Savin Canada Inc., 58,908; F. H. Schaedlich Consulting Ltd., 55,156; Kenneth J. Schroter Ltd., 35,326; Sciex, 125,715; Scott National Co. Ltd., 36,547; Senator Motor Hotels, 36,158; William Seymour Forestry Services Ltd., 98,624; Shamrock Springs Trout Farm Ltd., 47,730; Shannon Enterprises, 197,067; Sharont Enterprises Forestry Mining Explorations, 94,199; C. Sharp, 26,525; Shell Canada Ltd., 1,444,814; Sherwood Forestry, 56,437; Bill Shulman, 60,427; A. C. Simmonds & Sons Ltd., 34,184; Robert Simpson Co. Ltd., 47,532; William Sinclair, 206,391; H. Singbeil, 42,250; T. B. Skidmore Forest Products Ltd., 62,555; Skycharter Ltd., 50,090; J. Slyford, 27,210; Dennis B. Smith Contracting Ltd., 37,665; William F. Smith Lumber Co. Ltd., 25,064; Snap-On Tools of Canada Ltd., 26,602; Somerville Car & Truck Rental Ltd., 270,229; Soo Van & Storage, 78,934; Space Saver Systems Ltd., 65,482; Spectralite 70 Ltd., 26,754; Spencer-LeMaire Industries Ltd., 70,424; Spruce Falls Power & Paper Co. Ltd., 6,635,518; St. John Ambulance, 26,012; St. Lawrence College, 39,806; Standard Aero International, 222,508; Standard Auto Glass Canada Ltd., 38,803; Bill Stastook, 25,084; Stillar General Building Contractor and Building Supplies Ltd., 43,650; George Stockfish Ford Sales Ltd., 35,649; C. J. Stoughton & Hunt, 34,000; Sturgeon Falls Brush Spraying & Cutting Ltd., 29,497; Sudbury Management Services Ltd., 67,619; Sumar Investigations & Security Inc., 40,516; Summerhill Graphics Ltd., 27,947; Sunoco Inc., 208,189; Superior Dodge Chrysler (1978) Ltd., 28,438; Superior Propane Ltd., 330,255; Surface Mining & Development, 53,518; H. Sutcliffe Ltd., 53,525;
- Tamarac Nurseries Ltd., 214,837; Technical Service Laboratories, 80,460; Tech Star Plastics Inc., 37,180; Oy Lannen Tehtaata, 65,419; Tektronix Canada Inc., 196,365; Terra Surveys Ltd., 592,002; Terrafox Filter Fabrics Inc., 48,924; Texaco Canada Ltd., 306,314; B. Thomas Bulldozing, 25,967; Thompson Motors, 30,232; Thorne Stevenson & Kellogg, 30,850; Thunder Bay Co-Op Transport, 40,041; Thunder Bay Welding & Supplies Ltd., 129,975; Tilden Rent-A-Car, 45,125; Timberco, 25,764; Timberco Forestry Consultants & Contractors, 73,340; Timmins Automotive Ltd., 89,323; Timmins Computer Power Inc., 26,037; Timmins Garage Co. Ltd., 156,957; Tippet-Richardson Ltd., 27,484; Tomlinson Associates, 59,670; Toronto Helicopters Ltd., 259,089; Toronto Hilton (Harbour Castle), 76,667; Toronto Truck Leasing Co. Ltd., 43,168; P. H. Torrance, 33,462; Trees for Tomorrow, 114,083; Trilake Timber Co. Ltd., 205,678; Trillium Data Group Ltd., 761,079; Trow Ltd., 59,515; Trudeau Motors Ltd., 44,947; Tulloch Trucking Ltd., 31,407; Turbo Resources Ltd., 25,020; Jerry Twain Jr., 83,241; Twinpac Inc., 71,287; R. Tysoski & Sons Ltd., 153,981;
- Underwood McLellan Ltd., 71,859; Uniroyal Centres, 56,943; United Co-Operatives of Ontario, 134,162; United Repair Service, 38,809; United Van Lines Inc., 87,886; Universities of Guelph, 438,740; Lakehead, 48,365; Queen's, 229,715; Toronto, 619,169; Waterloo, 142,658; Western Ontario, 41,907;
- G. Douglas Vallee Ltd., 26,999; Valley East Feed, 25,750; Jack Van Klaveren Ltd., 30,129; Vanden Bussche Irrigation & Equipment Ltd., 70,943; Varian Canada Inc., 26,487; Vaughan Hydro-Electric Commission, 109,332; Viking Air Ltd., 28,582; Viking Helicopters Ltd., 71,567; Claude Villeneuve, 64,815; Visual Planning Corp., 25,671;
- Norman Wade Co. Ltd., 98,332; Waferboard Corp. Ltd., 4,506,617; Wajax Industries Ltd., 486,968; Walsh Nursery Ltd., 102,136; G. S. Wark Ltd., 55,372; Weedeaters of Chapleau, 34,275; Weeks Construction Inc., 51,833; Weldwood of Canada Sales Ltd., 47,406; Wellair Concepts Inc., 413,762; West End Motors (Fort Frances) Inc., 79,162; West Trucking, 97,437; West-Man Culvert & Metal Co. Ltd., 225,272; Westburne, 80,818; Western Propeller (Atlantic) Ltd., 27,223; Western Tire & Auto Supply, 25,748; Raymond J. Whalen, 39,175; Marilyn G. White, 74,520; Wielgoz Enterprises Ltd., 184,774; Wild Leitz Canada Ltd., 45,715; Wildwaters' Wilderness Shop, 35,138; Wills Transfer Ltd., 69,050; Wilson Chev Olds Ltd., 40,133; G. W. Woitowicz Trucking, 27,776; Thomas Wood Developments Ltd., 42,500; Wood-Wind Aero Ltd., 74,886; Work Wear Corp., 126,971; World University Service of Canada, 26,103; Marlow Wroldstad, 59,844; Wulfsberg Electronics Inc., 145,120; Wyant & Co. Ltd., 71,490;
- X-Ray Assay Laboratories, 83,086; Xerox Canada Inc., 831,236;
- Gordon Yardley Welding Ltd., 115,321; Yorkville Press Co. Ltd., 26,945;
- D. Zeppa Logging, 56,509; Zimmer Air Services Inc., 61,252;

MINISTRY OF NATURAL RESOURCES — Continued

Municipal Payments (\$1,669,559):

Cities — Brampton, 80,000; Niagara Falls, 50,000; Richmond Hill, 80,430; Thunder Bay, 59,108;

County of Lambton, 255,000;

District Municipality of Muskoka, 34,000

Improvement District of Balmerstown, 60,025;

Towns — Carlton, 39,040; Collingwood, 31,801; Dryden, 39,840; Hanover, 27,700; Hearst, 39,435; Kenora, 155,112; Napanee, 52,600; Paris, 75,266; Petrolia, 37,840; Prescott, 31,750; Southampton, 36,196; Vaughan, 103,175; Wallaceburg, 40,000;

Townships — Loughborough, 36,484; Marathon, 40,000; Moore, 40,000; Orillia, 60,000; Pittsburgh, 51,707; Sombra, 35,500;

Villages — Havelock, 28,500; Stirling, 49,050;

Accounts under \$25,000 — 35,679,891.

Less: Recoveries from other Ministries and Suppliers (\$32,067,234):

Agriculture and Food, 27,839; Energy, 257,702; Environment, 164,949; Government Services, 782,346; Health, 171,996; Northern Affairs, 17,682,532; Office of the Premier, 64,418; Solicitor General, 852,209; Tourism and Recreation, 60,429; Transportation and Communications, 30,664; Accounts under \$25,000 — 146,738.

Treasury and Economics — BILD, 11,825,412.

Grants, Subsidies, etc. (\$52,203,042):

Municipalities (\$476,080):

Cities — Richmond Hill, 45,050;

Counties — Stormont, Dundas & Glengarry, 42,618;

Towns — Goderich, 25,000;

Townships — Westmeath, 26,602;

Accounts under \$25,000 — 336,810.

Conservation Authorities (\$38,915,273):

Ausable-Bayfield, 814,976; Cataraqui Region, 460,373; Catfish Creek, 310,805; Central Lake Ontario, 497,943; Credit Valley, 1,666,208; Crowe Valley, 177,363; Essex Region, 954,311; Ganaraska Region, 1,092,409; Grand River, 6,217,829; Halton Region, 1,232,834; Hamilton Region, 1,118,652; Kawartha Region, 268,115; Kettle Creek, 209,663; Lakehead Region, 2,382,724; Long Point Region, 529,003; Lower Thames Valley, 600,872; Lower Trent Region, 377,766; Maitland Valley, 746,953; Mattagami Region, 847,838; Metro Toronto Region, 4,350,119; Mississippi Valley, 515,828; Moira River, 613,782; Napanee Region, 298,068; Niagara Peninsula, 710,851; Nickel District, 534,678; North Bay-Mattawa, 650,582; North Grey Region, 597,298; Nottawasaga Valley, 404,530; Otonabee Region, 382,751; Prince Edward Region, 237,029; Raisin Region, 515,452; Rideau Valley, 1,001,301; Sauble Valley, 273,314; Saugeen Valley, 1,448,302; S. S. Marie Region, 1,417,899; South Lake Simcoe, 968,267; South Nation River, 1,096,437; St. Clair Region, 1,187,598; Upper Thames River, 1,204,559;

Other (\$17,736,585):

Annuities and Bonuses to Indians: Indian and Northern Affairs, 50,000.

Bruce Trail Association, 40,000.

Canadian Council of Resource and Environmental Ministers, 34,815.

Company Road Construction (\$785,877):

Austin Lumber (Dalton) Ltd., 79,750; Great West Timber Ltd., 266,345; J. E. Martel & Sons Lumber Ltd., 424,332; Accounts under \$25,000 — 15,450.

MINISTRY OF NATURAL RESOURCES — Continued

Exploration Technology (\$876,298):

A-Cubed Inc., 48,378; Androtex Ltd., 52,600; Crone Geophysics Ltd., 49,628; Dighem Ltd., 118,534; Gem Systems Inc., 78,303; Geotech Ltd., 64,162; Jodex Applied Geoscience Ltd., 44,398; Lamontagne Geophysics Ltd., 62,726; Morris Magnetics Inc., 38,308; Paterson Grant & Watson Ltd., 40,535; Phoenix Geophysics Ltd., 57,307; R M S Instruments Ltd., 32,135; X-Ray Assay Laboratories, 134,728; Accounts under \$25,000 — 54,556.

Freight Equalization Assistance to Commerical Fishermen, 109,188.

Fur Institute of Canada, 45,000.

Geoscience Research (\$451,715):

Universities of: Carleton, 60,296; McMaster, 51,773; Queen's, 73,620; Toronto, 167,190; Waterloo, 37,182; Western Ontario, 31,321; Accounts under \$25,000 — 30,333.

Industrial Minerals (\$105,772):

Steetley Talc Ltd., 105,772.

Managed Forest Tax Reduction Program, 1,584,189.

Marina Development (\$2,866,076):

Erieau Marina Ltd., 34,500; City of North Bay, 40,000; City of Orillia, 824,201; City of Peterborough, 417,163; St. Clair Parkway Commission, 1,550,212.

New Oil Reference Price (\$2,400,248):

David Baldwin, 29,634; Bear Creek Resources Ltd., 36,543; Bluewater Oil & Gas Ltd., 154,419; H. Brett & Associates Ltd., 57,153; Consumer's Gas Co., 234,726; K. E. Crawford Ltd., 37,245; Forbes Resources Inc., 368,772; Francisco Petroleum Ent. Inc., 65,416; Gaiswinkler Enterprises Ltd., 173,217; Lambton Area Industries, 39,691; Morningstar Oil Producers Ltd., 58,003; Patterson Oil Development, 25,793; Ram Petroleums Ltd., 392,721; E. P. Rowe Oil Ltd., 417,569; Sunburst Oil Co., 154,057; Accounts under \$25,000 — 155,289.

Ontario Forestry Association, 30,000.

Ontario Mineral Exploration Program (\$7,998,595):

Anglo Canada Mining Corp., 25,451; Arctic Red Resources Corp., 64,788; Armstrong, Schiralli & Cleary, 37,935; Asamera Inc., 65,332; Aubet Resources Inc., 61,079; Augdome Corp., 32,162; Barrier Reef Resources Ltd., 34,529; Billiton Canada Ltd., 48,525; Paul Braude, 55,104; Bruneau Mining Corp. (NPL), 33,049; Camchib Mines Inc., 67,841; Canada Trust Co., 357,278; Canamax Resources Inc., 226,088; Canreos Minerals (1980) Ltd., 28,375; Carlson Mines Ltd., 38,661; Central Trust Co., 204,138; Consolidated Professor Mines Ltd., 491,139; Conventures Ltd., 25,922; Robert R. Cranston, 66,170; Davidson Tisdale Mines Ltd., 25,622; Diepdaume Mines Ltd., 128,195; Dupont of Canada Exploration Ltd., 111,848; Eastern Petroleum Corp. Ltd., 29,759; Jamie Frontier Resources Inc., 97,714; Geddes Resources Ltd., 59,673; Getty Canadian Metals Ltd., 503,640; GLE Resources Ltd., 37,500; Golden Sceptre Resources Inc., 63,125; Goliath Gold Mines Ltd., 63,125; Great Western Petroleum Corp., 25,451; Homestake Explorations Ltd., 43,680; International Corona Resources Ltd., 33,738; Jalna Resources Ltd., 77,500; Kingswood Explorations Ltd., 54,837; Lenora Explorations Ltd., 169,037; Lockwood Petroleum Inc., 306,688; Lynx-Canada Explorations Ltd., 73,547; Lytton Minerals Ltd., 46,970; MacMillan Energy Corp., 35,565; Manridge Explorations Ltd., 48,457; McFinley Mines Ltd., 30,971; Metalore Resources Ltd., 123,500; Moss Resources Ltd., 120,000; Murgold Resources Inc., 28,144; Nahanni Mines Ltd., 39,961; Nearctic Resources Inc., 34,356; New Arcadia Explorations Ltd., 29,461; Nuinco Resources Ltd., 115,317; Omenica Resources Ltd., 34,652; Onexco Minerals Ltd., 183,694; Orofino Resources Ltd., 87,500; Osway Explorations Ltd., 49,165; Pipestone Bay Resources Ltd., 50,280; Quinterra Resources Inc., 42,188; Raylloyd Mines & Explorations Ltd., 26,910; Alexander Richman, 25,892; Martin Richman, 25,892; Roxmark Mines Ltd., 330,008; Sabina Industries Ltd., 46,456; Senlac Resources Inc., 44,878; Sherritt Gordon Mines Ltd., 26,963; Silver Lake Resources Inc., 84,321; Silver Princess Resources Inc., 26,627; Silverside Resources Inc., 30,825; Sparton Resources Inc., 74,021; St. Andrew Goldfields Ltd., 172,658; Sulpetro Minerals Ltd., 53,436; Tundra Gold Mines Ltd., 116,681; Wabigoon

MINISTRY OF NATURAL RESOURCES — Concluded

Resources Ltd., 28,112; Watson Lake Mines Ltd., 52,500; Westfield Minerals Ltd., 47,659; Westmin Resources Ltd., 131,065; Windarra Minerals Ltd., 65,459; Accounts under \$25,000 — 1,619,806.

Ontario Renewable Resources Research Program (\$248,067).

Universities of: Guelph, 70,115; Toronto, 76,482; Waterloo, 25,082; Accounts under \$25,000 — 76,388.

University of Guelph — Arboretum, 46,000.

Grants under 25,000 — 64,745.

Less: Recoveries from other Ministries (\$4,924,896):

Northern Affairs — Company Roads, 285,877;

Accounts under \$25,000 — 2,501.

Treasury and Economics — BILD \$4,136,518

Exploration Technology, 876,298; Industrial Minerals, 105,772; Marina Development, 2,866,076; Winter Experience '84, 288,372.

Total Other Payments 224,617,691

Statutory (\$1,504,151)

Minister's Salary (\$25,504)

Hon. M. D. Harris	February 8, 1985 to March 31, 1985	3,633
Hon. A. W. Pope	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,880)

P. J. Yakubski	7,880
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Ministers Without Portfolio Salaries (\$1,824)

Hon. A. Robinson	February 18, 1985 to March 31, 1985	1,473
Hon. K. A. McLean	February 8, 1985 to February 17, 1985	351

Algonquin Forestry Authority (\$253,000)

Advances to Algonquin Forestry Authority	253,000
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Trust and Special Purpose Accounts (\$1,215,943)

Contract Security Deposits	114,981
The Pits and Quarries Control Fund	1,099,938
Thomas Foster Trust	1,024

Summary of Expenditure

Voted

Salaries and Wages	182,176,976
Employee Benefits	23,535,028
Travelling Expenses	7,185,434
Other Payments	224,617,691

437,515,129

Statutory	1,504,151
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Total Expenditure, Ministry of Natural Resources	<u>\$439,019,280</u>
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MINISTRY OF NORTHERN AFFAIRS

Hon. Leo Bernier, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$6,323,216)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

D. G. Hobbs Deputy Minister 80,460

Aiken, H. J. 68,995; D. G. Ashbee, 50,849; P. G. Barber, 40,556; E. A. Belfry, 50,910; G. Bouchard, 51,193; D. B. Cameron, 52,777; T. J. Clarke, 41,354; A. J. Dimatteo, 50,910; S. B. Fielders, 43,178; A. Garfin, 49,218; F. M. Grant, 44,506; R. L. Grossutti, 46,448; H. L. Hayward, 50,871; D. A. Head, 50,910; K. G. Heikkinen, 46,448; J. W. Hoicka, 58,210; R. T. Huggins, 54,067; J. W. Kennedy, 48,058; E. H. Lane, 46,448; W. L. Lees, 68,030; A. A. Lupton, 54,067; D. S. Mann, 54,067; T. A. Marcolini, 45,350; D. G. Maynard, 50,910; W. H. McIlwaine, 48,058; R. D. Melville, 41,354; J. J. Menary, 52,161; J. L. Monkman, 47,038; W. J. Morris, 46,382; J. R. Muetze, 41,354; D. J. Murphy, 46,448; D. A. Myles, 40,556; F. I. Nolan, 46,070; G. K. Ormerod, 58,210; P. L. Overton, 40,556; W. R. Parks, 54,067; M. E. Phillips, 50,910; R. F. Ribout, 40,556; R. F. Rivard, 50,910; C. M. Smith, 50,910; L. E. Smith, 49,218; W. W. Stevenson, 64,463; J. N. Stuart, 58,210; L. Szabo, 49,218; D. Templeton, 47,038; W. D. Tieman, 68,995; G. Todd, 41,354; S. Willis, 52,777; R. D. Zizman, 50,910.

Temporary Help Services (\$289,123):

Go-Temporary Services, 280,462; Accounts under \$25,000 - 8,661.

Employee Benefits (\$845,460)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 65,337; Dental Plan 23,550; Group Insurance, 15,304; Long Term Income Protection, 56,057; Ontario Health Insurance Plan, 97,003; Public Service Superannuation Fund, 276,644; Payment on Unfunded Liability of the Public Service Superannuation Fund, 36,071; Superannuation Adjustment Fund, 57,377; Supplementary Health and Hospital Plan, 36,901; Unemployment Insurance, 124,074.

Other Benefits - Attendance Gratuities, 23,864; Maternity Leave, 3,998; Severance Pay, 24,780.

Workers' Compensation Board, 3,266.

Payments to the Legislative Assembly General Fund re: Ontario Municipal Employees' Retirement Fund, 1,234.

Travelling Expenses (\$491,473)

Hon. Leo Bernier, 59,596; Hon. R. Piche, 378; D. G. Hobbs, 17,589; H. J. Aiken, 18,212; D. G. Ashbee, 9,125; E. A. Belfry, 8,729; D. B. Cameron, 11,062; R. G. Cheechoo, 6,202; S. C. Everett, 5,266; S. B. Fielders, 5,025; R. L. Grossutti, 7,818; D. A. Head, 10,691; J. W. Kennedy, 8,037; E. H. Lane, 5,794; W. L. Lees, 24,945; J. E. Levis, 7,024; D. C. Little, 12,559; A. A. Lupton, 21,828; D. S. Mann, 5,554; T. A. Marcolini, 9,146; D. G. Maynard, 9,267; E. E. McBoyle, 8,567; C. E. McDonald, 9,582; W. H. McIlwaine, 10,788; J. J. Menary, 7,032; R. M. Millette, 8,165; W. J. Morris, 13,707; D. J. Murphy, 7,155; D. A. Myles, 6,082; G. K. Ormerod, 6,992; W. R. Parks, 11,150; R. F. Ribout, 20,353; R. F. Rivard, 13,587; C. M. Smith, 6,550; L. E. Smith, 6,733; T. R. St. Amour, 7,714; S. J. Stepinac, 6,894; J. N. Stuart, 11,966; W. D. Tieman, 6,255; G. E. Warren, 10,376; M. W. Wilson, 7,429; R. D. Zizman, 5,635; Accounts Under \$5,000 - \$234,914.

Other Payments (\$149,920,707)

Materials, Supplies, etc. (\$98,445,796):

AES Data Inc., 82,860; Amanda Graphics, 31,306; Bell Canada, 113,580; Bishop and Bishop, 141,000; CNCP Telecommunications, 129,287; Display Service Co. Ltd., 229,874; A.V. Force Inc., 34,237; Foster Advertising Ltd., 103,775; Globe Printing & Lithographing (Toronto) Ltd., 25,284; Herzig Somerville Ltd., 35,368; Journal Printing, 31,026; Lakehead University, 145,396; Laurentian University, 347,835; Ministries: Agriculture and Food, 75,160; Attorney General, 65,194; Citizenship and Culture, 35,705; Environment, 39,435; Government Services, 365,834; Health, 3,821,960; Natural Resources, 19,185,643; Solicitor General, 1,118,349; Transportation and Communications, 69,099,877; T.V. Ontario, 1,722,274; Receiver

MINISTRY OF NORTHERN AFFAIRS — Continued

General for Canada, 35,381; St. Clair Videotex Design Inc., 42,251; Telaarograph Corporation, 28,948; J.O. Yonge, 28,000; Accounts under \$25,000 — \$1,330,957.

Grants, Subsidies, etc. (\$56,182,521):

Algoma Kinniwabi Travel Association, 70,223; Armstrong Local Services Board, 28,542; Atikokan Board of Education, 56,790; Township of Atikokan, 175,599; Improvement District of Balmertown, 54,378; Township of Beardmore, 85,000; Township of Black River-Matheson, 102,850; Town of Blind River, 100,000; Bridget Lake Resources Inc., 25,000; Caramat Local Services Board, 35,262; Chambers of Commerce of Northwest Inc., 52,500; Chapleau Board of Education, 93,956; Township of Chapleau, 84,700; Cochrane-Iroquois Falls Board of Education, 126,048; Confederation College of Applied Arts and Technology, 60,000; Dryden Board of Education, 75,778; Town of Dryden, 45,000; Township of Ear Falls, 50,000; Town of Englehart, 138,200; Espanola Non Profit Housing Corp., 251,100; Extender Minerals of Canada Ltd., 51,016; Falconbridge Copper Ltd., 27,400; Forest Engineering Research Institute of Canada, 42,500; Fort Frances-Rainy River Board of Education, 57,329; Geraldton Board of Education, 54,451; Town of Geraldton, 100,000; Gogama Local Services Board, 32,225; Town of Gore Bay, 75,000; Great West Timber Ltd., 162,113; Hornepayne Board of Education, 122,400; Hudson Local Services Board, 27,792; Town of Kapuskasing, 27,749; Town of Keewatin, 65,000; Town of Kenora, 2,500,022; Kirkland Lake Board of Education, 100,080; Lake of the Woods Parkway Commission, 83,000; Lake Superior Board of Education, 101,781; Madsen Local Services Board, 82,929; Township of Manitowadge, 161,521; Township of Marathon, 211,779; Michipicoten Board of Education, 60,300; Ministries: Agriculture and Food, 899,490; Citizenship and Culture, 68,265; Community and Social Services, 60,000; Correctional Services, 53,000; Energy, 102,898; Environment, 1,695,631; Government Services, 112,075; Health, 561,000; Labour, 50,372; Municipal Affairs and Housing, 50,000; Natural Resources, 2,079,862; Tourism and Recreation, 1,429,858; Moosonee Development Area Board, 100,000; Muskrat Dam Indian Reserve, 35,000; Township of Nakina, 51,000; Native People of Thunder Bay Development Corp., 45,000; Town of New Liskeard, 440,000; Nipigon-Red Rock Board of Education, 44,060; Nipissing Board of Education, 129,141; City of North Bay, 865,000; North Shore Board of Education, 227,449; Northeastern Ontario Chambers of Commerce, 72,989; Northern College of Applied Arts & Technology, 51,596; Northern Ontario Development Corporation, 4,167,500; Ontario CAD/CAM Centre, 31,800; Ontario Heritage Foundation, 130,000; Ontario Northland Transportation Commission, 25,320,630; Township of Opasatika, 50,000; Patricia Garden Minimal Care Home Board, 212,000; Pineal Lake Lumber, 171,974; Quetico Centre, 300,966; Rainbow Country Travel Association, 196,465; Township of Ratter and Dunnet, 26,477; Red Lake Board of Education, 40,688; Township of Red Lake, 50,000; Rosspoint Local Service Board, 26,194; City of Sault Ste. Marie, 7,157,675; Town of Smooth Rock Falls, 65,234; Sudbury Board of Education, 104,260; Sudbury 2001, 150,000; Regional Municipality of Sudbury, 75,000; The Third Dimension, 64,153; Thunder Bay Community Auditorium Inc., 250,000; Timiskaming Board of Education, 361,357; Waferboard Corporation Ltd., 328,047; Township of Wicksteed, 81,427; Workers' Compensation Board, 149,022; Accounts Under \$25,000 — 1,590,653.

Less: Recoveries from other Ministries and Agencies (\$3,270,516):

Environment, 3,100,282; Social Development Policy, 50,000; Tourism and Recreation, 105,000; Other Recoveries — 15,234.

Less: Recoveries from the Job Creation Program (\$1,437,094):

Ministry of Treasury and Economics — BILD, 1,437,094.

Total Other Payments 149,920,707

Statutory (\$35,208)

Minister's Salary (\$25,504)

Hon. Leo Bernier 25,504

Parliamentary Assistant's Salary (7,880)

M. Hennessy 7,880

Minister Without Portfolio's Salary (\$1,824)

Hon. Rene Piche 1,824

MINISTRY OF NORTHERN AFFAIRS - Concluded

Summary of Expenditure

Voted		
Salaries and Wages	6,323,216	
Employee Benefits	845,460	
Travelling Expenses	691,473	
Other Payments	149,920,707	
		157,780,856
Statutory		35,208
Total Expenditure, Ministry of Northern Affairs		<u><u>\$157,816,064</u></u>

OFFICE OF THE OMBUDSMAN

Daniel G. Hill, Ombudsman

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$3,716,052)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Daniel G. Hill Ombudsman 90,950

Bohnen, L. S., 58,017; N. A. Catton, 45,704; M. H. Dunnill, 42,436; G. E. Giuliani, 45,704; R. C. Macerollo, 49,525; E. Meslin, 60,900; J. A. Mills, 56,121; E. V. Moody, 40,472; G. E. Morin, 54,307; D. E. Naish, 42,915; B. S. Taylor, 43,874; M. N. Then, 45,000; E. J. Van Kleef, 41,383; M. Zacks, 56,121.

Temporary Help Services (\$117,471)

Management Board of Cabinet, 102,483; Accounts under \$25,000 — 14,988.

Less: Recovery from the Ministry of Treasury and Economics, 1,952.

Employee Benefits (\$666,555)

Payments to the Treasurer of Ontario re: Group Insurance, 9,164; Long Term Income Protection, 18,090; Ontario Health Insurance Plan, 57,116; Supplementary Health and Hospital Plan, 16,143; Dental Plan, 16,451; Public Service Superannuation Fund, 150,387; Payment on Unfunded Liability of the Public Service Superannuation Fund, 20,432; Superannuation Adjustment Fund, 31,089; Legislative Assembly Retirement Allowances Account, 7,670.

Other Payments — Receiver General for Canada re: Canada Pension Plan, 44,063; Unemployment Insurance, 75,907.

Other Benefits — Maternity Leave Allowances, 30,901; Severance Pay, 189,143.

Workers' Compensation Board, 228.

Less: Recovery from the Ministry of Treasury and Economics, 229.

Travelling Expenses (\$164,037)

Daniel G. Hill, 12,904; J. A. Barber, 5,756; M. H. Dunnill, 12,347; J. S. Hobson, 8,389; E. Meslin, 5,437; E. V. Moody, 5,087; G. E. Morin, 17,242; G. A. Stuart, 5,165; F. Thomas, 6,120; W. T. Torrance, 10,179; Accounts under \$5,000 — 75,411.

Other Payments (\$1,328,356)

Materials, Supplies, etc. (\$1,325,356):

Bell Canada, 149,252; International Network Management Systems Inc., 59,990; Ministry of Government Services, 33,816; Officetron Inc., 30,508; University of Toronto, 27,369; Victoria University, 463,816; Wang Canada Limited, 147,886; Xerox Canada Inc., 52,855; Accounts under \$25,000 — 359,864.

Grants, Subsidies, etc. (\$3,000):

International Ombudsman Institute, 3,000.

Total Other Payments 1,328,356

Summary of Expenditure

Voted

Salaries and Wages	3,716,052
Employee Benefits	666,555
Travelling Expenses	164,037
Other Payments	1,328,356
Total Expenditure, Office of the Ombudsman	\$5,875,000

OFFICE OF THE PREMIER

Hon. Frank S. Miller, Premier and President of the Council
Hon. William G. Davis, Premier and President of the Council

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$1,961,263)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Dr. E. E. Stewart Deputy Minister 84,503

Beatty, R. I., 51,560; P. L. Dale, 43,661; J. Ecker, 40,038; L. Keech, 52,500; D. Massicotte, 56,129; L. McDonald, 71,515; R. L. McNeil, 68,995; J. F. Nicholls, 45,130; J. M. Patten, 45,000; D. L. Pun, 40,000; L. M. Saunderson, 42,583; J. A. Walters, 52,706; C. W. Westcott, 83,001.

Temporary Help Services (\$40,900):

Management Board of Cabinet, 39,498; Accounts under \$25,000 - 1,402.

Employee Benefits (\$327,205)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 20,850; Group Insurance, 5,125; Long Term Income Protection, 9,992; Ontario Health Insurance Plan, 26,941; Supplementary Health and Hospital Plan, 8,648; Dental Plan, 8,827; Public Service Superannuation Fund, 70,454; Payment on Unfunded Liability of the Public Service Superannuation Fund, 8,944; Superannuation Adjustment Fund, 13,664; Unemployment Insurance, 39,960.

Other Benefits - Maternity Leave Allowance, 4,691; Attendance Gratuities, 39,669; Severance Pay, 83,834; Video Display Terminal Eye Examination, 58.

Less: Recoveries from other Ministries, 14,452.

Travelling Expenses (\$77,419)

Hon. F. S. Miller, 1,269; Hon. W. G. Davis, 17,834; F. Drea, 1,349; M. Birch, 4,155; Dr. E. E. Stewart, 3,524; L. Hilborn, 8,943; T. Turner, 5,148; C. Westcott, 5,251; Accounts under \$5,000 - 29,946.

Other Payments (\$399,229)

Material, Supplies, etc. (\$399,229):

I.B.M. Canada Ltd., 51,399; Ministry of Government Services, 151,708; Accounts under \$25,000 - 196,122.

Statutory (\$45,339)

Premier's Salary (\$36,336)

Hon. Frank S. Miller	February 8, 1985 to March 31, 1985	5,172
Hon. William G. Davis	April 1, 1984 to February 7, 1985	31,164

Parliamentary Assistant's Salary (\$9,003)

F. Drea	February 7 to March 31, 1985	1,123
M. Birch	April 1, 1984 to March 31, 1985	7,880

OFFICE OF THE PREMIER — Concluded

Summary of Expenditure

Voted		
Salaries and Wages	1,961,263	
Employee Benefits	327,205	
Travelling Expenses	77,419	
Other Payments	399,229	
Statutory		2,765,116
		45,339
Total Expenditure, Office of the Premier		<u>2,810,455</u>

OFFICE OF THE PROVINCIAL AUDITOR

D. F. Archer, Provincial Auditor

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$2,973,207)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Amrite, D. P., 58,210; R. A. Anger, 43,661; M. Bir, 41,977; G. A. Calderwood, 51,560; P. L. Chiu, 41,977; J. A. Cruise, 52,777; H. Halvachs, 49,524; H. B. Han, 46,056; S. R. Latchana, 41,977; D. S. Lee, 45,140; K. W. Leishman, 58,210; G. S. Machen, 58,210; J. R. McCarter, 58,210; P. P. Miller, 51,560; N. J. Mishchenko, 41,977; E. Osti, 41,977; J. F. Otterman, 64,964; G. W. Rilkoff, 43,661; A. Roy, 41,499; D. Stasila, 41,210; M. R. Teixeira, 55,456; K. Tse, 41,782; G. Watson, 51,560; A. Wong, 43,661; L. Yarmolinsky, 41,977.

Employee Benefits (\$369,315)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 31,740; Group Insurance, 7,405; Long Term Income Protection, 14,451; Ontario Health Insurance Plan, 45,069; Supplementary Health and Hospital Plan, 10,810; Dental Plan, 10,541; Public Service Superannuation Fund, 132,569; Payment on Unfunded Liability of the Public Service Superannuation Fund, 17,273; Superannuation Adjustment Fund, 25,683; Unemployment Insurance, 59,715.

Other Benefits — Maternity Sub Allowance, 10,318; Workers' Compensation Board, 304.
Payments to other Ministries re various benefits, 3,437.

Travelling Expenses (\$185,657)

Archer, D. F., 2,465; B. Barbieri, 5,223; W. Bordne, 11,730; G. A. Calderwood, 10,956; R. K. Chiu, 14,211; H. R. Goss, 6,723; K. Martin, 5,109; D. Morden, 6,089; T. Stanco, 5,470; T. Turner, 5,254; Accounts under \$5,000 - 112,427.

Other Payments (\$287,824)

Materials, Supplies etc. (\$249,324):

Coopers & Lybrand, \$62,870; Accounts under \$25,000 - 186,454.

Grants, Subsidies, etc. (\$38,500):

Canadian Comprehensive Auditing Foundation, 38,500.

Total Other Payments 287,824

Statutory (\$77,182)

Provincial Auditor's Salary (\$77,182)

D. F. Archer 77,182

Summary of Expenditure

Voted

Salaries and Wages	2,973,207
Employee Benefits	369,315
Travelling Expenses	185,657
Other Payments	287,824

3,816,003

Statutory 77,182

Total Expenditure, Office of the Provincial Auditor 3,893,185

RESOURCES DEVELOPMENT POLICY

Hon. E. Eves, Provincial Secretary
Hon. N. Sterling, Provincial Secretary

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$2,030,092)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

D. W. Stevenson 83,001

Clapp, J. J., 59,060; R. T. Cooper, 64,463; T. K. Eger, 43,271; K. C. Jordan, 48,487; C. A. Louis, 49,218; G. H. McKibbin, 46,668; J. I. McMullin, 59,950; M. H. Plaunt, 41,731; K. J. Richards, 64,463; F. G. Shaw, 54,775; W. M. Smith, 47,038; G. E. Stokell, 46,457; P. A. Taylor, 56,485; L. G. Ugarenko, 40,038; K. E. Whitbread, 41,555.

Temporary Help Services (\$49,412):

Management Board of Cabinet, 35,896; Accounts under \$25,000 - 13,516.

Employee Benefits (\$158,158)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 19,627; Group Insurance, 2,704; Long Term Income Protection, 5,429; Ontario Health Insurance Plan, 22,869; Ontario Municipal Employees Retirement Fund, 3,776; Supplementary Health and Hospital Plan, 3,458; Dental Plan, 3,319; Public Service Superannuation Fund, 39,786; Payment on Unfunded Liability of the Public Service Superannuation Fund, 4,833; Superannuation Adjustment Fund, 7,655; Unemployment Insurance, 36,309.

Other Benefits - Attendance Gratuities, 12,452; Video Display Terminal Eye Examination, 58.
Workers' Compensation Board, 61.

Payments to other Ministries re various benefits, 9,219.

Less: Recoveries from other Ministries (\$13,397):

Treasury and Economics-BILD, 108; Accounts under \$25,000 - 13,289.

Travelling Expenses (\$132,762)

Hon. E. Eves, 1,936; Hon. N. Sterling, 14,754; D. W. Stevenson, 9,792; W. E. Aughey, 9,164; Accounts under \$5,000 - 97,116.

Other Payments (\$1,031,213)

Materials, Supplies, Etc. (\$707,530):

Bell Canada, 55,159; Canada Post Corporation, 27,000; Foster Advertising Limited, 27,901; Ministry of the Attorney General, 47,463; Ministry of Government Services, 101,073; Accounts under \$25,000 - 448,934.

Grants, Subsidies, etc. (\$327,840):

Ministry of Citizenship and Culture, 322,840; Ministry of Intergovernmental Affairs, 5,000.

Less: Recoveries from B.I.L.D., 4,157.

Total Other Payments 1,031,213

RESOURCES DEVELOPMENT POLICY — Concluded

Statutory (\$25,504)

Minister's Salary (\$25,504)

Hon. E. Eves	February 8, 1985 to March 31, 1985	3,633
Hon. N. Sterling	April 1, 1984 to February 7, 1985	21,871

Summary of Expenditure

Voted

Salaries and Wages	2,030,092
Employee Benefits	158,158
Travelling Expenses	132,762
Other Payments	1,031,213

3,352,225

Statutory	25,504
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Total Expenditure, Resources Development Policy.	\$3,377,729
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MINISTRY OF REVENUE

Hon. Bud Gregory, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$108,816,251)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

T. M. Russell Deputy Minister 83,001

Aasen, J. W., 40,556; C. T. Acco, 40,556; E. C. Aldridge, 40,556; A. Allan, 40,556; J. L. Allen, 58,210; R. A. Allen, 40,359; M. Altinbilek, 40,610; C. I. Amodeo, 51,560; K. A. Anderson, 40,556; W. T. Anderson, 40,556; N. A. Anidjar, 49,079; S. Ansari, 40,724; J. D. Ascott, 40,556; T. A. Aspden, 49,053;

Bailey, E. R., 51,560; J. E. Bailey, 42,111; G. J. Balan, 40,556; R. C. Barber, 40,556; P. A. Barnard, 50,677; D. F. Barr, 41,166; P. D. Barratt, 40,556; W. J. Baxter, 58,210; R. H. Beach, 57,380; J. I. Beamish, 40,038; C. L. Beatty, 40,556; R. H. Bennett, 40,556; T. H. Bennett, 40,556; E. G. Beres, 50,607; F. E. Berg, 43,661; H. A. Bernhart, 47,038; J. B. Berry, 44,818; J. Bertrand, 40,556; R. W. Bevis, 47,038; E. Bienstock, 43,661; B. A. Bock, 56,341; D. F. Bock, 45,587; A. J. Boden, 40,556; L. Boivin, 40,556; O. Bollmann, 47,038; W. F. Bolton, 40,556; P. L. Borgford, 40,556; R. Bowart, 40,602; M. K. Bowen, 51,560; T. G. Boyd, 47,417; T. G. Boyd, 60,400; B. S. Bridgwater, 40,556; A. M. Brown, 40,556; G. J. Brown, 40,082; J. Brown, 40,556; R. M. Brown, 40,556; P. J. Bruyca, 47,038; N. A. Buller, 40,556; A. E. Bumstead, 43,661; N. Burak, 40,556; E. G. Burns, 43,661; E. J. Burns, 40,556; H. Busse, 51,560;

Canessa, E. J., 51,560; V. Cappelletti, 40,478; A. E. Carr, 56,817; R. F. Carr, 40,556; O. Casagrande, 46,281; F. H. Cassals, 40,439; B. Chakera, 44,831; P. H. Chan, 50,705; S. L. Chan, 47,038; R. Charbonneau, 40,556; C. W. Charlton, 40,556; D. Chatterton, 47,038; C. M. Chesney, 47,038; W. L. Chiang, 45,844; F. G. Cholmondeley, 52,777; W. B. Chomyn, 40,713; E. S. Chorostecki, 43,661; L. G. Clark, 40,556; E. L. Clarke, 40,556; M. R. Clarke, 40,556; D. G. Clayton, 40,556; G. R. Clendenning, 40,556; C. A. Clifford, 43,661; P. Coates, 41,166; L. E. Coe, 43,661; P. R. Coffey, 40,556; R. L. Coles, 40,118; J. A. Collette, 40,556; R. D. Cook-Abbott, 42,840; B. Cooper, 51,560; R. F. Cooper, 41,166; I. O. Correa, 40,556; W. F. Corrick, 40,556; K. V. Cox, 40,556; S. R. Croft, 40,556; F. J. Cuccio, 40,556; R. L. Cushing, 43,661;

D'Amour, M. C., 40,556; C. J. Dagenais, 56,980; G. D. Day, 46,411; G. J. De Jong, 40,556; R. E. De Shane, 47,038; O. Demjen, 47,038; P. C. Deschamps, 40,325; J. R. Dias, 40,556; E. C. Dick, 40,556; K. A. Doiron, 50,491; D. H. Donnelly, 43,661; T. Drawbell, 43,661; L. P. Drimmel, 43,661; D. A. Duncan, 47,038; J. L. Dunn, 41,166; J. P. Dunnill, 40,556; A. H. Durk, 40,556; J. S. Dyl, 45,407;

Edwards, D. P., 51,560; M. Eglitis, 40,556; D. E. Elliott, 40,556; P. Ellison, 40,556; J. Estrin, 42,583; J. M. Evans, 57,525;

Fagan, K. E., 44,612; D. B. Falby, 40,556; J. J. Falkena, 40,556; R. Farquhar, 40,556; C. M. Farr, 42,154; E. C. Farragher, 57,730; J. P. Farrar, 40,556; H. S. Farrugia, 43,661; J. Farrugia, 42,530; V. J. Festing, 43,661; M. H. Fick, 47,038; M. C. Filipovits, 40,556; F. H. Fisher, 43,661; L. Flintoff, 40,556; E. M. Ford, 43,661; E. K. Ford-King, 40,556; J. C. Forsyth, 40,556; W. G. Foster, 45,272; R. B. Franks, 40,556; E. K. Franti, 51,560; B. J. Fraser, 51,560; H. C. French, 40,556; M. J. Fulford, 50,535;

Gabay, D., 45,672; D. Gagnon, 42,440; D. D. Gallagher, 40,556; J. W. Garrett, 45,587; E. M. Gayoski, 40,556; W. L. Gibbins, 47,038; P. M. Gibbs, 40,038; C. F. Gibney, 40,556; J. R. Godden, 56,817; B. B. Gollop, 43,661; M. N. Gomes, 58,210; J. C. Goodwin, 56,817; R. W. Goody, 40,556; D. M. Gorrie, 40,556; T. Gossai, 42,530; D. G. Goudy, 40,556; G. T. Graham, 47,038; S. C. Greer, 40,556; A. Grenke, 47,038; R. M. Gruchala, 42,440; W. B. Guilar, 51,560; A. Guillemette, 40,556; A. C. Gumbs, 40,038; S. P. Gurdin, 51,560;

Haalboom, A. J., 40,556; W. C. Hamilton, 43,661; P. J. Hamlin, 41,166; M. C. Hamon, 43,661; R. G. Harbick, 43,661; R. J. Harrington, 40,556; D. E. Hebdtich, 40,556; R. E. Hedmann, 56,817; L. Heller, 51,560; V. M. Hewson, 51,560; D. J. Hillman, 42,989; T. H. Hing, 43,661; W. J. Hogarth, 45,844; W. J. Hooper, 47,038; L. A. Hough, 40,556; H. R. Houghton, 40,556; H. T. Houselander, 40,556; W. R. Howell, 40,556; N. V. Hueston,

MINISTRY OF REVENUE — Continued

- 40,556; C. Hughes, 42,111; L. K. Hummel, 44,612; R. Humphrey, 40,556; W. E. Hyder, 51,560;
- Ireland, J. D., 51,560; R. S. Irwin, 45,844; C. Isenberg, 40,038;
- Jackson, F. S., 40,556; G. F. Jackson, 45,501; J. W. James, 43,661; F. H. Jeffery, 51,560; W. F. Jenkins, 51,560; S. C. Jevons, 40,556; B. H. Johnson, 40,556; F. E. Jones, 43,661; R. F. Jones, 40,556; J. M. Julien, 47,038; A. Jusyp, 40,556;
- Kabot, J. M., 43,661; M. Kalm, 43,661; J. F. Kane, 40,556; A. C. Keefe, 56,817; J. W. Kehn, 40,556; A. L. Kenyon, 40,556; B. A. Kimberley, 52,777; H. H. Kivi, 51,560; K. Klinger, 40,264; M. Koster, 40,556; F. L. Krick, 40,556; K. S. Krishnan, 47,038; A. J. Krucas, 40,556; C. Kumagai, 43,661;
- Ladouceur, L. W., 51,560; W. G. Laird, 43,661; P. Lam, 40,556; D. H. Laughlin, 49,860; P. Laurent, 51,560; M. Lawlor-Capo, 40,556; B. Lawson, 40,556; A. L. Le Blanc, 45,300; R. P. Lemay, 43,661; J. B. Lenglet, 40,556; K. W. Leonard, 42,989; L. P. Leonard, 73,200; W. J. Lettner, 73,200; G. Lew, 40,556; J. L. Lindberg, 51,560; C. R. Lopes, 47,038; L. Lu, 46,831; D. H. Lukassen, 51,560; B. Lyons, 51,560;
- Macdonald, N. L., 40,556; R. M. Malcolm, 51,560; J. T. Marley, 56,817; C. A. Martin, 43,661; D. J. Martin, 43,661; R. F. Martin, 51,560; M. J. Mason, 41,856; W. H. Mason, 41,166; P. G. Masse, 46,702; D. J. McAdam, 40,556; R. D. McAuley, 51,560; D. J. McClenaghan, 40,556; I. W. McClung, 54,653; J. J. McKenna, 40,556; K. J. McMaster, 40,556; J. A. McNally, 40,556; G. D. McNeice, 40,556; K. A. McNeil, 48,028; R. J. McQueenie, 40,038; D. M. McWhirter, 40,556; H. J. McIntosh, 47,038; J. W. McKenna, 43,661; M. C. McKnight, 41,182; J. P. McLellan, 45,844; G. H. Meredith, 51,560; A. Merela, 43,661; G. R. Miller, 40,556; L. R. Mitchell, 42,572; D. A. Montgomery, 40,556; J. R. Moore, 40,556; M. B. Moore, 43,661; G. E. Morgan, 40,556; J. Morrison, 43,661; E. V. Moxley, 51,560; W. R. Moxley, 56,817; D. F. Murray, 40,556;
- Nash, J. A., 40,556; M. A. Nelson, 45,873; D. Nigro, 47,038; J. Noon, 40,556;
- O'Dowd, M. J., 47,038; G. P. O'Brien, 47,038; S. D. O'Hara, 64,463; M. G. O'Hare, 51,560; J. E. O'Malley, 47,038; G. J. Ogilvie, 47,038;
- Palmer, F. R., 45,841; M. F. Parkes, 40,556; W. H. Parnell, 51,560; J. L. Payne, 47,038; J. W. Peacock, 49,505; E. F. Perks, 40,556; J. S. Philp, 40,556; E. G. Pigeau, 40,556; B. R. Pindar, 47,308; D. H. Pocock, 40,038; R. J. Poth, 40,556; C. A. Pothier, 47,038; R. J. Powell, 40,556; D. G. Powers, 40,556; R. E. Price, 40,556; M. Proc, 42,563; T. R. Pugliese, 43,661; J. K. Pugsley, 40,556; K. J. Pumphrey, 40,468; J. S. Purdon, 68,995;
- Quinn, M. C., 51,560;
- Rainforth, D. C., 40,038; C. Rajkumar, 40,556; J. P. Randolph, 60,000; L. D. Reaume, 40,556; T. K. Reefke, 43,661; W. H. Reynolds, 47,038; D. C. Riddell, 40,556; R. S. Riddell, 51,560; A. J. Riddoch, 41,166; P. J. Rivers, 40,556; R. Roberts, 51,560; R. A. Robertson, 54,138; M. Robinson, 42,111; M. Rodrigo, 41,166; J. D. Roote, 48,361; D. A. Rosier, 40,556; J. E. Ross, 51,560; G. B. Rouse, 40,556; D. W. Rowsell, 64,463; W. H. Russell, 51,560; W. G. Ryan, 51,560; T. J. Ryder, 47,038; G. D. Rygus, 41,406;
- Sachar, K. G., 40,556; H. P. Sasseville, 40,210; R. S. Sato, 40,556; D. P. Savio, 48,560; J. A. Schauer, 41,182; W. E. Scott, 44,233; C. L. Sealey, 43,661; E. J. Sharp, 41,441; B. Shaw, 40,556; L. C. Sheehan, 43,661; M. L. Sheehan, 40,439; R. G. Shemilt, 40,556; C. L. Shen, 43,661; B. G. Shiposh, 42,126; N. Short, 40,038; K. Siddiqi, 49,705; E. H. Simmons, 48,165; M. R. Singh, 46,485; R. Singleton, 40,556; J. Skelly, 43,661; R. G. Skinner, 40,556; D. A. Smith, 47,038; J. A. Smith, 40,556; P. Smith, 43,661; P. E. Smith, 47,038; C. A. Smyth, 51,560; P. R. Sneyd, 43,661; R. E. Snodgrass, 51,560; M. B. Sookdeo, 40,191; R. J. Speroni, 40,556; R. J. Spiers, 40,556; L. P. Stadelmann, 40,038; G. Stanbridge, 47,038; A. M. Standish, 47,038; R. Stangarone, 44,271; S. C. Stephen, 51,560; F. I. Stephens, 58,210; J. Sterling, 51,560; J. W. Stewart, 49,219; T. A. Stirling, 41,166; R. D. Stone, 40,556; D. M. Stones, 51,560; J. F. Stover, 40,556; M. I. Svanks, 47,038; M. G. Symington, 40,556;
- Taiabjee, A. A., 47,038; J. E. Tapp, 40,556; H. F. Tasker, 51,560; G. W. Tassie, 43,661; R. D. Taylor, 40,359; H. C. Thain, 40,239; H. A. Theoret, 40,556; L. Thirunavukkarasu, 40,556; S. S. Thomas, 45,844; A. F. Thompson, 54,654; J. Thompson, 43,223; J. J. Thompson, 40,556; L. W. Thompson, 40,556; P. J. Thompson, 40,556; R. D. Thompson, 44,099; R. W. Thorpe, 47,038; C. H. Townsend, 68,815; P. Tranquada, 46,587; R. G. Trbovich, 56,990; P. Trenton, 47,038; P. F. Tuer, 51,560; C. R. Turnbull, 40,556; J. E. Twiss, 47,038;

MINISTRY OF REVENUE — Continued

Uprichard, J. D., 41,166;

Van Brugge, P. J., 40,556; R. J. Varty, 51,560; R. M. Veitch, 47,038; R. C. Vendette, 49,860;

Waterman, R. J., 47,038; J. E. Waters, 47,038; H. G. Watson, 40,556; J. C. Watson, 51,560; P. C. Watson, 47,038; D. W. Wayland, 40,556; D. R. Webb, 40,556; P. L. Weingarden, 64,463; W. Whitehead, 40,556; D. Whyte, 40,098; T. A. Wilkes, 51,560; J. B. Wilks, 40,556; A. B. Williams, 60,900; K. D. Williams, 40,038; W. L. Willoughby, 40,556; W. F. Wilson, 40,556; C. E. Winter, 64,463; R. A. Winter, 40,038; K. T. Wong, 40,556; S. K. Wong, 40,556; W. T. Wong, 43,661; C. D. Wright, 47,038; W. S. Wu, 51,560;

Yaeger, H. D., 40,556; G. W. Yeoman, 40,038; J. R. Yeoman, 49,860; D. A. Young, 45,844; R. R. Young, 40,556; W. P. Young, 40,556; P. M. Yu, 44,694;

Ziolkowski, K., 51,560; A. A. Zubko, 40,556; R. Zydonyk, 45,186.

Temporary Help Services (\$1,259,537):

Management Board of Cabinet, 1,106,326; Manpower Services, 94,420; Regional Employment Centre, 45,880; Accounts under \$25,000 - 12,911.

Employee Benefits (\$16,556,200)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 1,353,443; Group Insurance, 281,815; Long Term Income Protection, 1,090,433; Ontario Health Insurance Plan, 2,075,020; Supplementary Health and Hospital Plan, 856,236; Dental Plan, 531,934; Public Service Superannuation Fund, 5,150,720; Payment on Unfunded Liability of the Public Service Superannuation Fund, 691,151; Superannuation Adjustment Fund, 1,068,514; Unemployment Insurance, 2,506,353.

Other Benefits—Maternity Leave Allowances, 255,766; Attendance Gratuities, 222,790; Severance Pay, 427,037; Death Benefits, 11,209.

Workers' Compensation Board, 114,239.

Less: Recoveries from other Ministries, 80,460.

Travelling Expenses (\$4,843,196)

Hon. Bud Gregory, 9,203; T. M. Russell, 7,229; C. T. Acco, 8,408; K. E. Allcroft, 5,557; N. Amlani, 5,668; J. F. Andersen, 9,990; E. Anderson, 7,612; J. D. Ascott, 6,967; B. G. Atkinson, 7,521; R. Baron, 5,374; J. Barretto, 7,010; R. H. Beach, 5,017; P. Y. Bedard, 6,333; A. J. Belanger, 7,556; D. Bell, 7,789; L. Boivin, 6,569; C. A. Bott, 7,361; T. G. Boyd, 5,898; B. S. Bridgwater, 5,184; J. Brockman, 5,139; R. M. Brown, 6,168; K. L. Brown, 8,672; R. O. Brugnerotto, 5,177; P. J. Bruyee, 8,738; A. Calabrese, 5,209; E. J. Canessa, 5,001; V. Cappelletti, 5,428; B. L. Carmichael, 13,224; D. J. Carmichael, 8,815; T. Carreiro, 8,413; D. G. Cianciusi, 7,728; J. F. Cipparrone, 8,995; A. J. Claitman, 5,502; L. G. Clark, 10,778; J. A. Colette, 7,861; L. Courvoisier, 6,168; W. E. Covert, 8,426; D. J. Creighton, 6,413; M. C. D'Amour, 10,066; J. Daniels, 6,648; J. A. Darling, 7,000; E. T. Davis, 7,639; C. Dawson, 11,334; J. Downie, 9,196; D. A. Duncan, 7,048; J. Dunnill, 5,026; S. Dykstra, 9,568; N. P. Egerton-Jones, 10,352; P. Ellison, 10,399; C. W. Ferguson, 7,868; F. W. T. Finnessy, 5,868; B. W. Forsyth, 6,067; W. G. Foster, 5,895; D. Fowler, 7,321; R. Francella, 6,537; D. C. Gabriel, 6,443; G. R. Georgei, 5,628; M. Gibbs, 5,883; B. A. Gibson, 6,195; B. W. Gignac, 5,871; J. Gillespie, 7,570; D. E. Graham, 9,315; M. I. Grimsditch, 6,082; K. J. Gunn, 5,847; D. Gurusinghe, 7,864; L. J. Hajdu, 11,198; J. Hall, 5,069; J. F. Hall, 6,037; B. G. Hamilton, 9,148; G. D. Hilton, 5,422; L. S. Holister, 11,151; R. W. Holmquist, 6,415; S. Huff, 6,820; T. H. Hyatt, 6,142; S. K. Irons, 11,105; R. S. Irwin, 5,671; S. J. Ivanoff, 11,216; J. Iwaneczko, 10,872; G. J. Jackson, 8,641; G. J. Jackson, 6,445; R. E. Jarrett, 5,238; G. R. Jarvis, 5,245; T. R. Jasmins, 10,744; P. W. Jewell, 7,017; L. M. Jones, 5,430; D. S. Karas, 11,157; K. Kawall, 5,629; D. Kee, 5,092; I. Keller, 9,913; M. Kenney, 5,507; M. J. Kenny, 9,758; W. J. Kidd, 6,248; R. Kobric, 8,105; F. Korosi, 6,414; G. Kostuk, 5,018; D. F. Kraemer, 5,339; K. S. Krishnan, 5,019; S. Kuo, 7,183; M. Ladha, 9,728; G. P. Laframboise, 7,071; C. W. Lalonde, 5,404; H. S. Lam, 5,481; J. Lambert, 5,070; E. B. Lane, 6,226; J. A. Languigne, 10,636; J. A. Leek, 5,496; W. J. Lettner, 12,715; J. G. Linley, 9,705; J. R. Low, 5,457; J. Lucas, 9,516; L. Luiting, 7,964; D. K. Mah, 12,927; S. K. Mahajan, 8,316; T. R. Majkot, 9,185; R. M. Malcolm, 7,696; D. J. Martin, 20,247; D. Martin, 7,802; P. G. Masse, 5,225; J. D. McCauley, 5,035; B. McParland, 8,159; R. S. McConnell, 6,073; C. R. McCormick, 12,392; M. McDonald, 5,832; D. McLeod, 20,328; P. R. McLeod, 12,809; C. C. Meadows, 8,278; C. P. Meehan, 6,846; D. Michaud, 12,648; A. B. Mifsud, 5,102; B. M. Mildren, 9,831; R. F. Moffatt, 5,477; B. Mohamed, 6,707; K. Molbhanu, 7,653; F. Montle, 5,167; J. Moriarity, 12,492; N. L. Morra, 5,195; M. D. Moscrop, 5,405; S. Musaji, 8,812; P. F. Neely, 5,442; M. A. Nelson, 16,385; G. Noorduyn, 5,593; S. D. O'Hara,

MINISTRY OF REVENUE — Continued

5,184; K. A. O'Regan, 13,115; D. H. Ovenden, 11,251; A. Paladino, 5,363; R. A. Parker, 5,101; M. Parkes, 5,204; W. R. Parulski, 5,575; J. Petrin, 9,670; R. B. Poynter, 5,208; W. R. Presley, 6,529; V. V. Raja, 5,155; D. Ram, 6,049; D. C. Ramalho, 15,594; M. Ratansi, 5,687; C. L. Rattan, 5,884; T. K. Reefke, 10,782; L. E. Reid, 7,240; B. P. Roberts, 10,436; H. E. Rorison, 10,605; J. E. Ross, 6,863; L. A. Ross, 5,219; W. J. Rourke, 12,022; L. K. Roy, 11,031; J. A. Samson, 6,310; J. R. Schlosser, 5,148; B. E. Scott, 10,644; C. L. Sealey, 5,783; P. Sears, 11,463; L. R. Serre, 13,803; P. D. Settimi, 7,545; F. R. Shippam, 6,337; N. Short, 5,225; V. Simpson, 7,109; B. S. Singh, 5,567; J. S. Siu, 5,518; E. G. Smeets, 8,193; P. Smith, 5,837; S. R. Sosin, 11,796; S. Sprentz, 5,039; J. W. Stewart, 6,748; J. Subryan, 6,040; T. Symington, 5,434; J. Symons, 5,886; H. F. Tasker, 5,601; A. F. Thompson, 5,763; B. K. Thomson, 5,014; R. G. Trbovich, 7,140; A. R. Tresham, 5,134; C. Tsang, 5,424; J. M. Vandembarsel, 5,587; A. Vankalwala, 5,068; R. C. Vendette, 8,239; P. Venturin, 8,996; M. Vittiglio, 7,014; T. S. Wang, 12,112; S. R. Ward, 7,275; S. W. Warlow, 6,816; N. R. Warren, 10,606; I. Watters, 8,077; F. V. Whalen, 5,301; E. C. White, 5,132; S. Wilhelm, 8,703; J. D. Williams, 7,502; H. V. Willms, 6,897; W. L. Willoughby, 5,810; E. B. Wilson, 5,433; S. Winick, 6,314; C. E. Winter, 9,011; C. D. Wright, 7,635; W. S. Wu, 8,109; I. B. Wyse, 7,139; R. Young, 6,367; A. Young, 7,891; F. M. Yusuf, 16,735; Accounts under \$5,000 — 3,195,592.

Other Payments (\$514,637,448)

Materials, Supplies, etc. (\$33,714,039):

AES Data Ltd., 98,931; Algoma Telephone Systems, 31,853; American Management Assoc., 105,024; Application Software Systems, 55,174; ASAP Computer Products Ltd., 64,365; ASL Computers Limited, 151,110; Assmann Dictating Systems of Canada, 33,710; Atkinson Tremblay & Assoc. Inc., 42,585; BDH Computer Systems Inc., 44,800; Bell & Howell Canada Ltd., 27,702; Bell Canada, 1,587,387; Bell Communications Systems Inc., 168,978; Brotherton's Communications Ltd., 41,123; Burroughs Inc., 95,915; C. T. G. Inc., 126,127; Cambrian Business Products Ltd., 29,314; Canada Post Corporation, 1,408,546; Canada Systems Group, 37,792; Carrel, Pustina, Zelinski, Whent & Knutsen, 27,815; Chernos, Conway & Hutchinson, 1,018,679; Churchill Lepage & Company, 81,457; Coburn's Moving & Storage Ltd., 27,163; Compugraphic Canada Ltd., 80,147; Computer Innovations Dist., 148,862; Computerland, 126,424; Continental Computer Consultants Inc., 45,321; Copeland Laboratories, 418,805; Corporation of the City of Thunder Bay, 33,648; Cowan, McWilliams & Salvador, 25,261; Cunningham Swan Carty Little & Bonham, 39,351; Datacrown Inc., 1,387,190; Datafile Limited, 82,220; Davis, Webb, 127,441; Davlin Business Systems Inc., 61,285; Desmarais, Keenan, Beaudry, Cull, 33,450; DGS Group Temporary Help Division, 57,558; Diversified Business Communications Ltd., 40,109; Drake International Systems, 246,769; Dynamic Data Limited, 50,861; Ericsson Communications Inc., 158,703; First City Capital, 190,245; Foster Advertising Co. Ltd., 343,748; GD Consultants (Computer Services), 76,408; General Printers, 35,204; Gilcom Software, 43,478; Global Upholstery Company Limited, 76,757; Grand & Toy Ltd., 32,509; Gulf Oil Canada Ltd., 97,614; Hamilton-Sales-Service-Rentals, 63,300; Honeywell, Wotherspoon, 154,627; Ian Hamilton, 37,379; I. B. M. Canada Ltd., 746,364; Imperial Oil Ltd., 39,711; Infodata Limited, 55,256; Inter City Papers Limited, 166,073; J. Corlett Systems, 39,357; Jerry Newton, 32,143; Joyce Furniture Inc. (LBF), 35,359; Juran Institute Inc., 101,315; Knowles Mailing Inc., 357,329; Kodak Canada Ltd., 144,194; Lanpar Technologies Inc., 493,335; Lintex Computer Group Inc., 46,880; Logical Design Inc., 51,452; Louis Klein Consulting, 58,868; MICR Systems Ltd., 39,774; Mailcrafters Canada Inc., 44,011; Management Board, 178,830; Michael Gowling Productions Ltd., 31,915; Micro Computer Warehousing Ltd., 97,957; Micro Express, 230,367; Micro Mart Computers Ltd., 166,957; Mid-Canada Phonesystems Ltd., 56,056; Mingay & Associates, 66,825; Ministries: Transportation & Communications, 146,441; Government Services, 11,299,431; Consumer & Commercial Relations, 66,007; Attorney General, 649,685; Minnesota Mining and Manufacturing, 54,397; Mitel Corporation 46,896; Mohawk Data Sciences Canada Ltd., 456,150; Nelson Business Machines Ltd., 30,511; Norman Wade Co. Ltd., 30,465; Northern Telephone Ltd., 45,950; Northern Telecom Limited, 185,186; Olivetti Canada Ltd., 36,972; Ontario Municipal Board, 51,458; Oshawa Systems Moving, 32,937; Pathway Data Systems Inc., 65,237; Patrick Chow's Consultant, 64,151; Peat Marwick Mitchell and Co., 181,948; Petro Canada, 85,092; Philips Information Systems Ltd., 362,952; Pitney-Bowes of Canada Ltd., 102,564; Polaris Computer Systems Ltd., 85,027; Professional Computer Consultants Group, 159,102; RT Kelley Inc., 74,714; Raymond Corless, 39,761; Santel Communications Inc., 31,703; Savin Canada Inc., 144,342; Seromski's Mailing, 72,722; Shamsmatic Systems Inc., 66,581; Shell Canada Ltd., 336,775; Sheridan Chevrolet Oldsmobile Ltd., 39,729; Sherwin & Associates, 40,414; Simmers Harper Jenkins, 41,935; Steelcase Canada Ltd., 162,895; Sunoco Inc., 30,762; Telecompute Business Centre, 453,281; Texaco Canada Ltd., 49,551; Thorne Stevenson & Kellogg, 44,157; Tracy Tse, 48,080; Tulsa Computer Products Ltd., 42,309; Unique Telephone Company, 36,716; Walker Interactive Products, 93,911; Waterous Holden Amey Hitchon, 37,565; Watt Letter Service, 28,032; Withers Data Systems Ltd., 28,606; Woods Gordon, 102,578; Xerox of Canada Ltd.,

MINISTRY OF REVENUE — Continued

63,525; Yates and Yates, 31,843; York Mailings, 77,650; Accounts under \$25,000 — 4,354,791.

Grants, Subsidies, etc. (\$480,923,409):

Small Business Development Corporations (\$21,970,802):

Able, E., 197,400; R. E. Acton, 45,000; E. Alfano, 66,000; P. G. Allanson, 45,000; R. Bachhofer, 50,100; F. Bagnvlo, 117,000; C. Bailey, 45,000; G. R. Bailey, 45,000; K. D. Bauer, 34,950; W. H. Beaty, 202,500; A. J. Bennett, 30,000; T. Benyovits, 60,000; J. D. Bogart, 276,300; I. Bota, 38,574; F. Buzzelli, 330,000; G. O. Capel, 67,500; A. Caruso, 60,000; J. Castiglione, 30,000; I. Ceresne, 30,000; P. Cheng, 25,500; P. K. Cheng, 30,000; J. Chiang, 36,000; H. Chlia, 60,000; Y. Chow, 34,500; F. Co, 37,500; C. Damignani, 82,500; D. D. Davidson, 30,000; W. T. T. Davison, 315,000; R. M. Doris, 41,392; F. Drennan, 202,500; S. Edwards, 390,000; M. Ferreira, 52,750; V. Ferreira, 33,563; V. Ferreira, 33,563; H. J. Finkelstein, 34,500; J. Fitzpatrick, 30,000; K. L. Fong, 45,000; D. Foster, 60,000; R. T. Fox, 55,704; J. Gaisand, Jr., 37,500; M. Gerstein, 30,150; A. P. Giglio, 180,000; K. Giles, 51,428; R. Gordon, 43,686; L. Gross, 300,000; L. Gross, 75,000; S. I. Guttman, 31,500; F. Han, 31,500; S. Hansen, 30,000; D. Hardie, 45,000; D. Hasnas, 2,099,700; D. Hatch, 65,000; R. Hazelton, 42,150; M. Hebb (In Trust), 30,000; T. L. Ho, 107,500; T. Huang, 34,500; J. K. Irvine, 30,000; C. Kam Chan, 30,000; D. Kemp, 180,000; J. Kemp, 180,000; J. Kemp, 180,000; R. Kemp, 180,000; S. Kemp, 180,000; H. Kerr, 60,000; B. Khimasia, 56,100; B. K. Kim, 120,000; T. S. Konop, 22,500; M. Kynl, 37,500; J. Lam, 30,000; K. C. Lam, 39,000; K. P. Lau, 30,000; S. F. Lee, 45,000; Y. Lee, 69,300; J. Leenders, 47,500; R. Lehnen, 107,250; Y. H. Leung, 30,000; A. Li, 30,000; B. Lockwood, 26,250; W. Lockwood, 26,250; E. B. Lorrman, 38,600; C. Loughry, 64,800; P. Luciani, 84,285; K. Lummack, 68,250; W. Macewen, 25,000; D. Q. E. Madsen, 133,560; R. Maher, 60,000; C. Man, 52,500; P. Martin, 106,068; R. Martin, 82,500; D. Matthews, 27,510; G. Matus, 136,500; R. Maxwell, 33,000; Montowr & Co., 375,000; C. Moore, 41,100; G. R. Morello, 64,800; P. A. Morello, 64,800; J. Nesbitt, 561,000; M. Newmarch, 42,000; O. P. M. Partnership, 827,025; M. Passetto, 915,000; V. Pearson, 167,163; D. K. Penn, 42,000; J. Peters, 864,150; Y. S. Pong, 45,000; A. M. Pontes, 64,800; H. J. Posner, 60,000; J. Price, 37,500; S. Pringle, 82,500; J. Roche, 60,000; M. S. Roth, 39,000; Royal Bank of Canada, 30,000; R. E. Ryan, 30,000; K. Shadlock, 60,000; A. Shamji, 49,500; J. Shenkman, 40,702; Y. M. Shing, 52,500; P. C. T. Shum, 34,500; Smith, Nixon & Co., 31,500; R. Sniderman, 673,510; J. Spina (In Trust), 491,160; S. Sugar, 67,500; G. K. D. Sun, 34,500; T. Tam, 45,000; E. G. Tannis, 38,724; J. L. Taylor, 31,822; R. Taylor, 51,685; T. E. Taylor, 31,822; P. S. Teolis, 210,000; H. Thimmig, 31,500; N. Thomas, 750,000; Toronto Dominion Bank, 55,500; K. Tse, 45,000; H. Vanderzanden, 51,249; M. Vanderzanden, 51,249; C. Vogiatzis, 52,125; M. Volker, 30,000; K. Wallace, 30,000; H. Weinberg, 150,000; H. Weinberg, 45,000; L. Wilson, 26,053; S. Wolf, 45,000; F. Wong, 45,000; K. T. Wu, 30,000; P. B. K. Yuen, 45,000; W. L. Yuen, 42,000; Accounts under \$25,000 — 4,804,730.

Coloured Fuel Tank Grants (\$290,429):

Dowler-Karn Ltd., 29,104; Hogg Fuel and Supply, 27,300; Jack Smith Fuels Ltd., 28,290; Liquidus Ltd., 27,114; Robbins Feed and Fuel Ltd., 26,268; Russell Fuels Ltd., 26,325; Stephens and Co. (Glencairn) Ltd., 25,285; Accounts under \$25,000 — 100,743.

Guaranteed Annual Income Payments, (\$111,868,084):

Home Heating Grants, (\$11,580,553):

Institute of Municipal Assessors, (\$25,000):

Property Tax Grants, (\$288,507,476):

Sales Tax Grants, (\$46,681,065):

Ontario Youth Corps Program, (Nil):

Expenditures made under the Ontario Youth Corps Program: Salaries, 71,394; Benefits, 4,941;
Less: Recoveries from the Ministry of Treasury and Economics-BILD, 76,335.

Total Other Payments 514,637,448

MINISTRY OF REVENUE — Concluded

Statutory (\$6,906,315)

Minister's Salary (\$25,504)

Hon. Bud Gregory	25,504
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Parliamentary Assistant's Salary (\$6,757)

R. Piche	April 1, 1984 to February 7, 1985	6,757
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Trust and Special Purpose Accounts (\$73,398)

Motor Fuels and Other Taxes - Local Services Board Levy	58,974
Retail Sales Tax - Contract Security Deposits	14,424

Province of Ontario Savings Office (\$6,800,656)

Salaries and Wages (\$3,858,892):

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

Campbell, C., 40,556; E. T. Kronbergs, 40,556; T. S. Lowes, 43,661; G. M. Martin, 40,556.

Temporary Help Services (\$75,437):

Management Board of Cabinet (\$75,437).

Employee Benefits (\$661,908):

Payments to the Treasurer of Ontario re: Canada Pension Plan, 54,999; Group Insurance, 9,625; Long Term Income Protection, 38,370; Ontario Health Insurance Plan, 82,431; Supplementary Health and Hospital Plan, 35,894; Dental Plan, 21,917; Public Service Superannuation Fund, 172,446; Payment on Unfunded Liability of the Public Service Superannuation Fund, 24,413; Superannuation Adjustment Fund, 35,953; Unemployment Insurance, 100,090.

Other Benefits—Maternity Leave Allowances, 39,966; Attendance Gratuity, 26,629; Severance Pay, 19,246. Workers' Compensation Board, 702.

Less: Recoveries from other Ministries, 773.

Travelling Expenses (\$11,592):

Luciani, T., 5,186; Accounts under \$5,000-6,406.

Other Payments (\$2,268,264):

Materials, Supplies, etc. (\$2,268,264):

Burroughs Canada, 61,414; Canada Systems Group Ltd., 744,560; Gelco Express, 37,947; I. B. M. Canada Ltd., 344,918; Ministry of Government Services, 936,467; Ministry of Municipal Affairs and Housing, 64,643; Accounts under \$25,000 - 78,315.

Summary of Expenditure

Voted

Salaries and Wages	108,816,251
Employee Benefits	16,556,200
Travelling Expenses	4,843,196
Other Payments	514,637,448

644,853,095

Statutory	6,906,315
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Total Expenditure, Ministry of Revenue	\$651,759,410
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SOCIAL DEVELOPMENT POLICY

Hon. Gordon Dean, Provincial Secretary

DETAILS OF EXPENDITURE

VOTED

Salaries and Wages (\$2,766,877)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

V. A. Gibbons Deputy Provincial Secretary 72,445

Alldrick, B. A., 44,331; J. C. Boynton, 51,560; G. F. Clarke, 40,923; L. Crawford, 56,817; S. M. Crawford, 43,602; E. Hammond, 40,556; E. M. Hampton, 50,863; J. M. Hutcheon, 51,560; J. Nywening, 51,560; S. Otto, 64,463; R. Richards, 42,828; W. G. Wolfson, 58,210.

Temporary Help (\$164,098)

Management Board of Cabinet, 144,654; Accounts under \$25,000 - 19,444.

Employee Benefits (\$346,686)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 30,664; Group Insurance, 4,849; Long Term Income Protection, 9,436; Ontario Health Insurance Plan, 32,004; Supplementary Health and Hospital Plan, 7,030; Dental Plan, 7,289; Public Service Superannuation Fund, 81,974; Payment on Unfunded Liability of the Public Service Superannuation Fund, 9,983; Superannuation Adjustment fund, 14,478; Unemployment Insurance, 55,768.

Other Benefits - Severance Pay, 31,471; Video Display Terminal Eye Examination, 58; Workers' Compensation Board, 38,103.

Payments to other Ministries, 23,579.

Travelling Expenses (\$231,508)

Hon. Gordon Dean, 8,118; Y. Shymko, 1,670; J. W. Ramsay, 12,166; N. Best, 5,835; F. McHale, 6,958; F. Ross, 10,355; T. Schmidt, 5,128. Accounts under \$5,000 - 181,278.

Other Payments (\$7,339,931)

Materials, Supplies etc. (\$8,374,555):

A.M.K., 40,488; Advance Planning, 190,316; Architectural Cabinets Design and Manufacturing Limited, 36,240; Bell Canada, 99,945; Camp Associates, 96,046; Canada Post Corporation, 232,504; Canadian Geriatrics Research Society, 31,713; Currie, Coopers and Lybrand, 71,200; Foster Advertising Limited, 2,959,726; Grant's Mailing Services Inc., 46,550; Arlene Hoffman, 36,667; Ian Slack and Associates Ltd., 47,300; Ministries: Agriculture and Food, 158,045; Attorney General, 43,348; Citizenship and Culture, 836,078; Education, 334,295; the Environment, 60,462; Government Services, 862,208; Industry and Trade, 175,818; Municipal Affairs and Housing, 407,721; Revenue, 40,450; Transportation and Communications, 18,880; Tourism and Recreation, 278,544; Treasury and Economics, 80,002; Olivetti Canada Limited, 25,658; Purolator Courier Limited, 27,688; R. T. Kelley Inc., 100,452; Royal Canadian Mint, 76,128; Southam Direct Marketing, 25,181; University of Waterloo, 42,456; Xerox of Canada Inc., 47,186. Accounts under \$25,000 - 858,260.

Less: Recoveries from other Ministries, 13,000.

Grants, Subsidies, etc. (\$26,560,197).

Canadian Red Cross, (\$50,000).

Grants for Winter Experience (\$21,737,368):

Action-Consultation-Emploi (A.C.E.), 187,355; Allison and District Association for the Mentally Retarded, 5,400; Barrier Free Design Centre, 3,190; Beaver Foods Ltd, 4,765; Blind Organization of Ontario, 2,550; Brampton Youth Employment Centre, 442,313; Brantford and Brant County Youth Employment

SOCIAL DEVELOPMENT POLICY — Continued

Counselling Centre, 367,438; Canadian Mothercraft Society, 2,385; Canadian Red Cross Society, 439,600; C.A.W.L. Employment Counselling Centre, 227,399; Centre for Independent Living, 7,150; Centre for Youth Counselling Leading to Employment, 205,178; Chatham-Kent Youth Employment Counselling Centre, 459,077; Claredon Foundation, 1,144; Clarke Institute of Psychiatry, 2,700; Costi-Iias Centre for Youth Counselling Leading to Employment, 711,255; The Council on Continuing Education for Brant District Inc., 80,650; Dixon Hall Limited and the Regent Park Residents Association, 71,850; Durham Region Youth Employment Services, 507,334; Durham Region Family YMCA, 188,450; E.P.Y.C. Centre Peterborough, 238,249; Employment Planning and Youth Career Centre, 230,134; Goodwill Industries, 5,250; Grey Bruce Youth Employment Service, 388,436; Hawkesbury Chamber of Commerce, 257,676; John Howard Society Youth and Community Employment Program, 179,150; John Howard Society of Durham Region, 179,150; John Howard Society Youth and Community Employment Program, Oshawa, 361,133; John Howard Society of Kingston, 92,750; John Howard Society of Niagara, 157,300; John Howard Society of Metropolitan Toronto, 88,100; John Howard Society-Nepean, 77,900; John Howard Society of Waterloo County, 90,750; J.O.Y. Employment Centre, 414,127; Kenora Area Committee for Skill Development, 104,850; Kingston Youth Employment Service, 421,578; Learning Enrichment Foundation, 45,638; Low Vision Association of Ontario, 3,190; Lutherwood Youth Employment Counselling Centre, 173,536; Metro Toronto John Howard Society Youth and Community Employment Program, 329,063; Multiple Sclerosis Society of Canada Ontario Division, 2,860; Niagara College of Applied Arts and Technology, 165,450; Niagara Falls Youth Employment Counselling Centre, 315,445; Nipissing District Youth Employment Service, 776,117; North Bay Family Y.M.C.A., 224,650; North York Y.E.S., 36,232; Ontario March of Dimes, 12,075; The Oxford Association of Volunteers in Corrections, 177,378; Oxford Youth Employment Service, 110,361; Owen Sound Y.M.C.A.-Y.W.C.A., 106,350; Parachute Youth Employment Centre, 242,283; Parry Sound Youth Employment Service, 353,467; Peanut Employment Program for Youth, 307,696; Persons United for Self Help, 8,857; Reena Foundation, 11,445; Second Chance Youth Employment Centre, 323,800; Peterborough Employment Planning and Youth Career Centre, 127,500; St. Catharines Youth And Community Employment Services, 450,666; St. Clair College of Applied Arts and Technology, 276,550; St. Stephen's Youth Employment Centre, 373,347; Thunder Bay Youth Employment Service, 142,000; Tillsonburg and District Multi-Service Centre, 50,026; Tri-Municipal Youth Employment Services-Kenora, 370,801; Windsor Youth Employment Services, 342,726; Woodgreen Community Centre, 260,945; "Y" Youth Employment Service-Sault Ste Marie, 219,610; YMCA of Metro Toronto-COLY, 2,594,973; Youth Employment Assistance Program, 135,500; Youth Employment Assistance Headquarters-Brockville, 131,176; Youth Employment Assistance Program-Ottawa, 479,535; Youth Employment Centre-Hamilton, 740,856; Youth Employment Service of Cambridge, 122,166; Second Chance Youth Employment Centre, Guelph, 274,277; Youth Employment Services-Maude Street, 28,525; Youth Employment Services-Nepean, 469,418; Youth Employment Service-Thunder Bay, 824,411; Youth Employment Services-Toronto, 588,557; Youth Opportunities Unlimited-London, 266,785; Youth Employment Counselling Centre-Windsor, 204,700; Youth Employment Service, 424,360; Youth Employment Centre, 481,800; Youth Services Bureau, 135,500; Youth Employment Service Waterloo Region, 106,749; Youth Opportunities Unlimited, 184,300.

Community Grants (1,035,503):

Ministries: Agriculture and Food, 103,505; Citizenship and Culture, 434,500; Government Services, 3,555; Intergovernmental Affairs, 4,372; Natural Resources, 62,311; Northern Affairs, 50,000; Municipal Affairs and Housing, 35,114; Solicitor General, 28,644; Tourism and Recreation, 313,502.

Youth Employment Counselling Centres (\$2,922,278):

Action-Consultation-Emploi, 7,980; Brampton Youth Employment Centre, 77,951; Brantford and Brant County Youth Employment Counselling Centre, 90,434; C.A.W.L. Y.E.C.C., 48,315; Centre for Youth Leading to Employment, Steeles, 35,735; Chatham Kent Y.E.C.C., 92,064; Costi-Iias C.Y.C.L.E., 110,407; Durham Region Y.E.S., 100,000; E.P.Y.C. Centre, 143,801; Etobicoke Y.E.S., 47,300; Family Focus Leeds and Grenville, 18,904; Grey-Bruce YES, 79,279; Hamilton Youth Employment Centre, 97,805; Hawkesbury Chamber of Commerce, 43,050; Hawkesbury Chamber of Commerce, Action-Consultation-Emploi, 29,637; John Howard Society of Metropolitan Toronto, 89,183; John Howard Society Youth and Community Employment Program, Oshawa, 51,634; Kingston Youth Employment Service, 94,464; L.E.F. Centre for Unemployed Youth, 46,890; London Youth Opportunities Unlimited, 43,048; Lutherwood Youth Employment Counselling, 25,401; Mississauga Area Youth Employment Services, 95,000; Niagara Falls Y.E.C.C., 31,994; Nipissing District Youth Employment Service, 104,469; North York Y.E.S., 82,105; Oshawa John Howard

SOCIAL DEVELOPMENT POLICY — Concluded

Society Youth Community Employment Centre, 53,911; Oxford Association for Volunteers in Corrections, 41,033; Oxford Youth Employment Service, 40,632; Parachute Youth Employment Centre, 67,702; Parry Sound Youth Employment Service, 43,521; Peanut Employment Program for Youth, 46,276; Scarborough Area Y.E.S., 88,125; Second Chance Youth Employment Centre, Guelph, 79,427; St. Catharines Y.C.E.P., 96,121; St. Stephen's Youth Employment Centre, 78,124; Thunder Bay Youth Employment Services, 68,660; Tri-Municipal Y.E.S. Kenora, 20,648; Windsor Youth Employment Counselling Centre, 60,000; Woodgreen Employment Counselling Centre, 60,855; Y YEA-Sault Ste. Marie, 28,800; York Region Y.E.S., 41,667; Youth Employment Assistance Program, 30,694; Youth Employment Services-Nepean, 76,600; Youth Employment Service of Cambridge, 35,840; Youth Employment Services-Maude Street, 40,000; Youth Opportunities Unlimited, 48,456; Youth Employment Service, Toronto, 60,000; Youth Employment Service Waterloo Region, 28,335.

YEC Smaller Communities (\$120,160):

Markdale Chamber of Commerce, 9,200; Northern Community Development Services Corporation, 35,000; Services A La Jeunesse de Hearst, Inc., 26,500; Simcoe and District Chamber of Commerce, 16,000; Tillsonburg and District Multi Service Centre, 33,460.

Venture Capital Project (\$293,947):

Royal Bank of Canada, 274,232; Accounts written off-Student Venture Capital Loans, 19,715.

Enterprise Youth Venture Capital (\$400,941):

Royal Bank of Canada, 90,041; Junior Achievement of Canada, 310,900.

Less: Recoveries from Ministry of Treasury and Economics, B.I.L.D. 27,571,445; Less payment to Agriculture and Food, 23,376.

Total Other Payments 7,339,931.

Statutory (\$32,628)

Minister's Salary (\$25,504)

Hon. G. Dean 25,504.

Parliamentary Assistant's Salary (\$7,124)

Y. Shymko April 1, 1984-February 24, 1985 7,124.

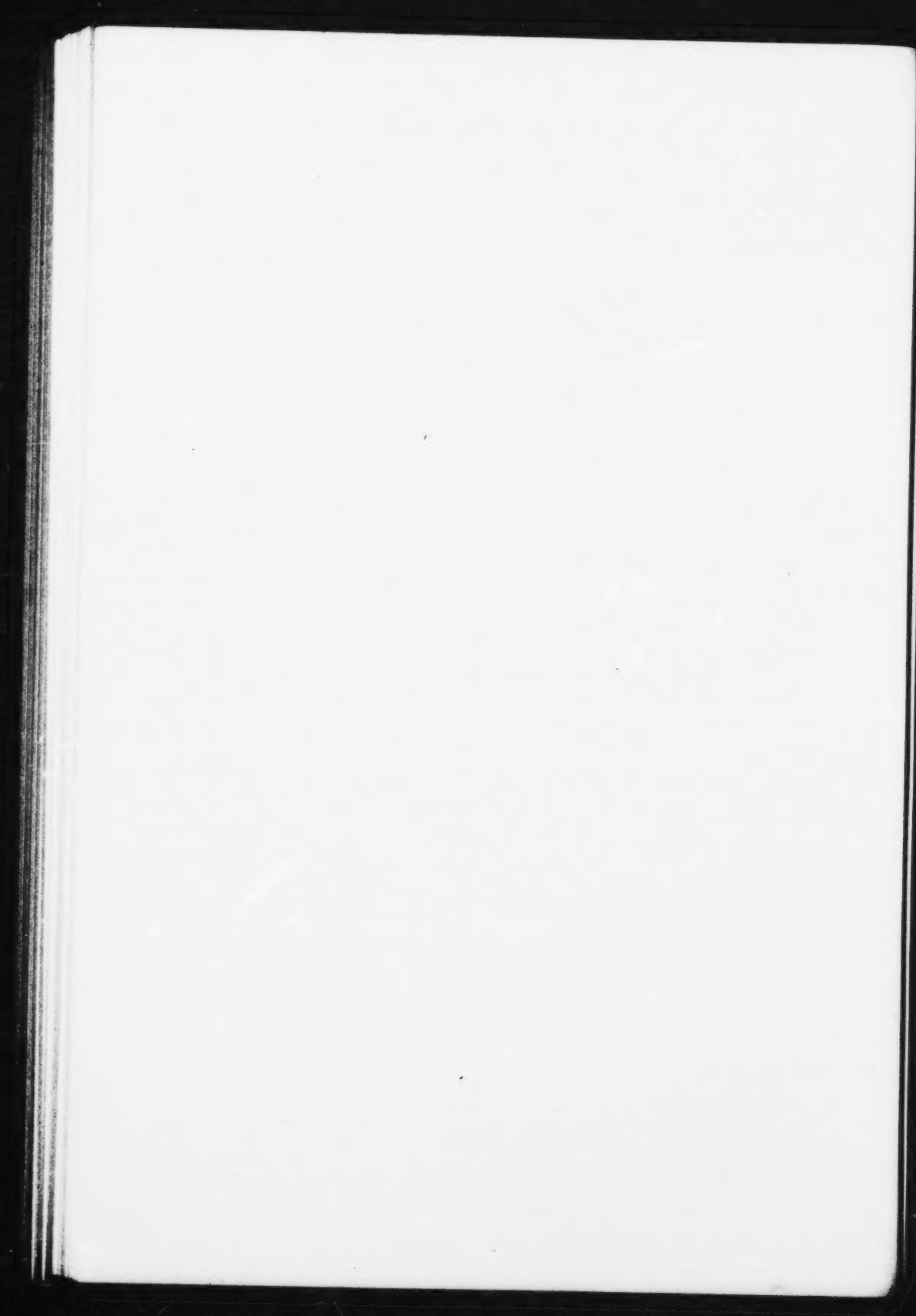
Voted

Salaries and Wages	2,766,877
Employee Benefits	346,686
Travelling Expenses	231,508
Other Payments	7,339,931

10,685,002

Statutory 32,628

Total Expenditure, Social Development Policy \$10,717,630



MINISTRY OF THE SOLICITOR GENERAL

Hon. John R. Williams

Hon. George W. Taylor

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$207,161,760)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

R. M. McLeod, Q. C. Deputy Minister 83,000

Abra, R. J., 41,109; J. D. Adams, 41,109; D. L. Albano, 45,182; N. Alchuk, 52,500; I. C. Alexander, 56,879; F. B. Ali, 41,692; D. P. Allison, 41,109; D. R. Almond, 47,500; W. J. Ambeau, 47,500; R. R. Anderson, 41,109; W. I. Arbing, 45,182; A. T. Armitage, 51,047;

Bahr, J. S., 40,556; R. W. Baranoski, 41,109; E. R. Barclay, 41,109; D. A. Bascombe, 52,777; J. R. Bateman, 64,463; C. A. Beacock, 51,047; J. W. Beaudoin, 41,109; R. G. Beckett, 43,661; D. Bell, 41,109; E. D. Bell, 51,047; R. C. Bennett, 84,273; W. R. Bennett, 51,047; P. J. Bingham, 41,109; J. Blazo, 43,661; F. R. Blucher, 53,799; A. A. Boley, 41,109; C. W. Boon, 41,109; G. N. Boose, 41,109; W. C. Bowles, 51,047; A. T. Braun, 41,109; C. F. Brennan, 41,109; L. D. Eriden, 41,109; B. G. Brintnell, 44,145; C. A. Brittan, 41,109; R. E. Brock, 45,182; G. W. Brohier, 45,704; R. F. Brooks, 41,109; B. L. Browning, 44,145; D. M. Bryan, 42,436; B. F. Burch, 43,150; J. T. Burke, 47,500; R. W. Burkett, 51,047; E. R. Bush, 41,109;

Callaghan, R. J., 41,109; D. S. Campbell, 58,995; H. G. Campbell, 51,047; P. J. Campbell, 51,047; P. M. Caney, 51,047; M. D. Caraher, 41,109; E. L. Ceglar, 50,330; A. N. Chaddock, 61,390; R. W. Chandler, 44,145; A. W. Chow, 45,704; A. Ciampini, 41,109; G. Cimbura, 54,067; D. F. Civil, 51,047; R. S. Clarke, 41,109; R. J. Clifford, 42,754; E. G. Clinton, 42,450; J. E. Closs, 51,047; W. J. Closs, 41,109; D. L. Cobean, 41,109; D. E. Coe, 41,109; V. B. Colby, 42,754; W. G. Cole, 45,182; C. J. Coles, 42,532; J. C. Collins, 41,109; L. F. Collins, 47,829; R. E. Collins, 42,439; C. L. Collison, 58,210; G. R. Comrie, 54,067; J. Connor, 41,109; R. C. Connor, 41,109; M. E. Cooke, 51,047; G. H. Copper, 53,799; J. E. Cooper, 41,109; D. D. Corbett, 47,500; H. R. Cornell, 47,500; D. J. Cottingham, 41,109; C. A. Cousins, 51,047; L. A. Coutu, 41,109; H. S. Cox, 44,145; W. C. Craig, 51,047; A. D. Crake, 41,109; B. F. Crane, 41,109; D. M. Crawford, 41,109; J. Crighton, 41,109; R. J. Crowley, 51,047; J. P. Crozier, 47,500; M. J. Culkeen, 47,500; W. H. Currie, 41,109;

Davies, E. G., 41,109; R. C. Dawson, 51,047; J. Denver, 47,500; J. R. Des Lauriers, 47,500; G. Di Giambattista, 42,754; M. A. Dickie, 51,560; J. G. Donaldson, 47,500; J. I. Doney, 41,109; B. E. Dorigo, 53,799; D. L. Dowser, 51,047; F. C. Doyle, 41,109; W. D. Drinkwalter, 59,705; J. A. Driver, 47,829; T. E. Dube, 41,109; R. J. Duguay, 41,109; S. O. Dunlop, 55,443; A. L. Dupuis, 47,038;

Eamer, R. J., 41,109; J. W. Ebbs, 40,556; J. R. Edgar, 41,109; W. N. Edginton, 41,109; L. H. Edwards, 58,210; J. L. Ellard, 41,754; R. E. Eng, 43,661; J. T. Enright, 41,109; N. E. Erickson, 47,303; D. V. Erler, 45,182; J. W. Evans, 40,556; R. D. Evans, 42,754;

Fairweather, S. C., 61,390; D. B. Farnsworth, 41,109; W. J. Farrell, 47,500; R. W. Faulhafer, 57,324; H. C. Fawcett, 51,047; R. A. Ferguson, 73,200; R. Fex, 41,109; D. T. Fields, 42,754; R. J. Fitches, 41,109; R. L. Fletcher, 64,463; J. F. Foley, 51,047; R. G. Forsyth, 44,145; S. E. Foster, 43,661; J. H. Frosch, 41,109; R. A. Fruin, 45,182; J. A. Fullerton, 51,047; G. P. Furlong, 41,109;

Garry, H. T., 53,799; P. Gathercole, 44,550; L. J. Germain, 47,500; W. B. German, 47,500; E. F. Gibson, 51,047; W. H. Gilkinson, 47,038; A. W. Goard, 66,445; D. B. Godby, 41,109; L. W. Godfree, 51,207; W. D. Goodyear, 42,754; R. D. Gordon, 44,145; R. E. Gordon, 47,500; B. A. Gougeon, 42,754; S. C. Gragg, 47,038; R. B. Graham, 42,111; R. H. Graham, 47,500; C. R. Gratton, 41,109; R. H. Gravett, 41,109; J. Gray, 51,047; J. D. Greenwood, 45,000; M. A. Gregory, 41,109; J. S. Gretton, 43,421; K. P. Griffin, 40,497; R. A. Griffin, 41,109; M. G. Groves, 41,109; J. G. Guay, 41,109; G. B. Guinter, 47,500; H. E. Guttman, 45,182;

Hall, T. L., 41,109; G. W. Hampson, 47,038; F. J. Hanna, 41,109; R. F. Harrietha, 44,145; J. D. Harrison, 41,109; J. W. Harrod, 41,109; R. R. Hart, 41,109; F. C. Harvey, 41,109; R. J. Harvey, 44,145; G. A. Hawke, 44,145;

MINISTRY OF THE SOLICITOR GENERAL — Continued

- F. G. Hedges, 41,109; P. J. Helferty, 41,109; W. J. Hendry, 43,661; O. J. Hess, 47,038; N. J. Hewko, 45,182; J. H. Hickling, 41,109; T. Hill, 51,047; J. Hillsdon-Smith, 90,356; R. H. Hodgson, 53,575; H. W. Holmes, 41,109; J. D. Holubowsky, 46,000; J. H. Houston, 51,047; E. F. Humphreys, 44,145;
- Irwin, J. G., 51,047;
- Johansen, R. L., 47,500; C. A. Johnson, 41,109; A. D. Johnston, 41,109; D. A. Jones, 47,500; G. W. Jones, 41,109; L. E. Jones, 41,109; L. J. Jones, 41,109; R. B. Jones, 44,145; W. F. Joyce, 41,109; C. M. Judson, 47,500;
- Keffer, R. J., 47,425; R. H. Kendrick, 51,047; J. C. Kerr, 43,661; E. P. King, 77,446; D. W. Klenavic, 42,532; J. L. Kneale, 47,500; H. R. Knight, 45,182; J. A. Korry, 41,109; H. Kostuck, 51,047; W. E. Kotva, 41,109; C. C. Kotwa, 51,047; G. A. Krishna, 52,777; R. B. Kronick, 42,111; M. Kulmatycki, 41,109;
- Lagrandeur, J. H., 45,182; F. D. Langhorn, 43,661; G. A. Langner, 41,109; K. Latham, 41,109; K. E. Lathey, 40,539; H. J. Lawrenson, 41,109; R. S. Lawrenson, 41,109; F. M. Lee, 45,000; J. R. Lewis, 47,500; J. W. Lidstone, 68,995; E. Y. Liu, 49,500; D. M. Lucas, 64,463; G. V. Lucas, 41,109; J. Lukash, 45,182;
- MacBeth, J. P., 62,797; L. A. MacCharles, 41,109; D. C. MacDonell, 41,109; S. MacGrath, 68,995; W. F. MacGregor, 44,145; J. P. MacKay, 71,253; A. J. MacKey, 41,109; R. D. MacKinlay, 71,253; A. R. MacMartin, 51,047; R. M. MacMillan, 71,041; J. A. MacPherson, 61,390; A. F. Maksymchuk, 44,145; G. L. Marshall, 41,109; E. Martin, 40,556; C. A. Martindale, 40,556; J. T. McArthur, 47,500; J. S. McBride, 53,799; W. C. McBurnie, 45,182; J. T. McCabe, 42,211; J. E. McCormick, 44,145; J. P. McDonald, 51,047; H. F. McEwen, 47,500; D. R. McFadden, 42,754; E. G. McFadgen, 42,532; M. J. McGinn, 41,109; M. J. McInerney, 51,207; W. B. McInnis, 41,109; T. F. McKenna, 41,109; D. I. McKnight, 40,539; M. K. McMaster, 51,047; A. J. McMullin, 40,556; N. W. McNaughton, 51,207; P. J. McNeil, 40,200; E. N. McPhail, 41,109; J. W. Medland, 41,109; H. J. Merkley, 41,109; S. R. Metelsky, 45,182; H. D. Meyer, 41,109; R. H. Middlebrook, 41,109; L. A. Millar, 41,109; G. Miller, 47,500; A. R. Mitchell, 41,109; G. W. Mitchell, 47,500; M. P. Mitchell, 48,100; W. E. Mohns, 51,047; K. W. Money, 41,109; A. F. Montgomery, 45,182; D. H. Moore, 47,500; J. H. Moore, 41,109; S. M. Moore, 41,109; H. C. Murray, 47,500;
- Naismith, C. A., 68,315; H. H. Naige, 42,436; L. G. Neve, 41,109; R. C. Nicol, 40,556; R. J. Nichols, 41,109; R. C. Noble, 41,109;
- O'Grady, T. B., 51,047; W. B. O'Rourke, 51,047; G. F. Ockerse, 41,109; L. Okmanas, 47,500; W. S. Olbrychski, 41,109; J. D. Oliver, 56,879; D. A. Ormsby, 44,145; S. Ostrowski, 41,109; J. W. Oxenham, 41,109; S. E. Oxenham, 51,560;
- Palmer, W. C., 41,109; D. T. Parker, 45,182; T. J. Parker, 41,109; K. W. Parsons, 42,754; K. Paterson, 40,067; J. F. Patterson, 47,500; R. M. Patterson, 41,109; W. R. Patterson, 51,047; M. I. Peer, 51,047; M. H. Peever, 44,145; R. S. Pegg, 41,109; T. R. Penrice, 41,109; A. M. Penrose, 47,500; R. B. Penton, 71,253; N. A. Perduk, 51,047; W. R. Perrin, 57,324; E. D. Peterson, 47,500; D. E. Pettigrew, 41,109; R. Philippe, 49,218; R. E. Piers, 42,532; C. E. Pilkey, 41,109; K. J. Pipher, 42,754; C. J. Potier, 51,047; J. A. Potter, 41,109; J. L. Potts, 71,040; G. L. Powers, 45,684; S. G. Preece, 52,777; R. H. Presant, 41,109; R. J. Prime, 43,757; W. G. Pringle, 44,145;
- Quinlan, H. J., 41,109; M. A. Quinn, 43,661;
- Raika, S. W., 61,390; W. B. Rajsic, 51,047; T. C. Randall, 41,109; S. J. Raybould, 47,500; T. R. Redpath, 41,109; K. J. Reeves, 51,051; K. G. Reilly, 42,436; N. M. Rhiness, 47,500; S. R. Richmond, 41,109; H. J. Riley, 41,109; R. N. Rintoul, 53,300; R. B. Roberts, 47,500; D. J. Robson, 41,109; R. A. Robson, 41,109; H. W. Rose, 41,109; R. S. Rose, 57,324; W. A. Rosser, 47,500; E. W. Rowe, 41,109; R. S. Runowski, 42,754; R. E. Russell, 56,879; M. S. Rutherford, 41,109;
- Sabo, G., 41,109; D. D. Sanderson, 40,927; J. F. Savage, 51,047; J. C. Sawatsky, 44,300; W. A. Scatterty, 41,109; G. E. Schenk, 43,661; E. L. Schroeder, 51,047; K. W. Schultz, 56,879; W. J. Scudamore, 40,741; E. G. Seibel, 41,109; D. E. Shannon, 51,207; R. A. Shaw, 44,145; W. Sheldon, 42,754; W. S. Shimmis, 56,879; B. S. Shipley, 47,500; J. F. Simmons, 51,047; G. L. Skatfeld, 47,829; L. N. Skelton, 46,400; R. K. Skilton, 41,109; N. R. Skinner, 51,047; J. F. Slavin, 45,182; A. D. Smith, 47,500; D. R. Smith, 41,109; J. A. Smith, 45,182; L. H. Smith, 41,109; R. W. Smith, 44,145; W. A. Smith, 51,047; H. E. Sparling, 51,047; M. R. Speicher, 51,047; R. C. Spicer, 47,500; J. C. Stevens, 42,436; R. S. Stevens, 43,150; J. S. Stone, 47,500; J. K. Strathearn, 71,253; J. Strba, 47,500; M. F. Stroud, 41,109; M. R. Stroud, 47,500; W. E. Sullivan, 71,253; W. W. Sulston, 44,145; D. A.

MINISTRY OF THE SOLICITOR GENERAL — Continued

Swackhammer, 41,109; J. E. Szarka, 51,047;

Taylor, G. R., 41,109; J. Taylor, 42,754; J. M. Taylor, 45,182; T. Theodossiou, 41,166; M. J. Thompson, 45,182; R. W. Thompson, 47,829; T. A. Thomson, 52,777; H. S. Tomlin, 41,109; J. A. Topham, 41,109; D. R. Trask, 45,182; H. W. Travis, 41,109; J. Travis, 41,109; J. K. Tree, 47,500; J. C. Turner, 43,021; M. F. Turner, 45,182; K. R. Turriff, 41,109; H. G. Tuthill, 45,182;

Uranich, G., 41,109;

VanDam, J. J., 42,111; M. T. VanWeert, 47,425; J. R. Vertolli, 41,109; J. C. Villemaire, 47,500; C. N. Vine, 43,661;

Waddell, R. M., 51,047; G. D. Walker, 41,109; N. J. Wasylyk, 47,500; D. W. Watson, 41,109; A. J. Weekes, 41,109; K. F. Weekes, 41,109; J. Wells, 49,218; W. K. Wellstead, 51,047; V. C. Welsh, 61,390; G. D. Weselake, 47,038; D. J. Wheeler, 41,109; R. B. Wheeler, 47,500; C. B. Whetham, 41,109; A. C. Whiteside, 47,500; W. A. Wicklund, 44,145; P. W. Wilhelm, 41,109; A. M. Wilkinson, 44,145; A. C. Williams, 56,817; R. D. Williams, 41,109; D. B. Wilson, 47,500; D. B. Wilson, 47,500; F. L. Wilson, 68,995; J. G. Wilson, 41,109; J. R. Wilson, 45,182; S. L. Wilson, 41,109; D. K. Wood, 47,500; G. W. Wood, 44,145; J. A. Wood, 57,324; P. R. Wood, 41,109; R. A. Wood, 41,109; D. J. Woodbeck, 41,109; J. A. Wright, 41,109;

Yaffe, M. G., 48,500; J. G. Young, 71,040;

Zahara, L., 42,754; E. K. Zalman, 47,500; T. Zupancic, 43,150

Temporary Help Services (\$733,400):

Management Board Secretariat, 97,336; Quantum E. D. P. Recruiting, 48,154; Tosi 405,230; Word Service Ltd., 60,925; Accounts under \$25,000 — 121,755

Employee Benefits (\$29,526,341)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 2,185,400; Group Life Insurance Plans, 498,815; Supplementary Health and Hospital Plan, 1,218,176; Long Term Income Protection, 1,232,890; Ontario Health Insurance Plan, 3,855,057; Public Service Superannuation Fund, 9,316,380; Superannuation Adjustment Fund, 1,877,161; Payment on unfunded liability of the Public Service Superannuation Fund, 1,258,537; Unemployment Insurance, 4,019,297; Unemployment Insurance Rebates, 146,676; Dental Plan, 1,078,984;

Other Benefits - Attendance Gratuities, 572,695; Severance Pay, 316,349; Death Benefits, 42,766; Maternity Leave Sub-Allowance, 117,707; Inter-Ministry Charges, 6,136;

Worker's Compensation Board, 1,645,430; Accidental Death Insurance, 137,885.

Travelling Expenses (\$4,997,782)

Hon. G. W. Taylor, Q. C., 25,187; S. Cureatz, 1,389; R. M. McLeod, Q. C., 5,418; F. L. Abbot, 7,804; J. C. Adamson, 6,171; L. J. Adkin, 12,682; K. H. Agnew, 5,507; I. C. Alexander, 5,524; F. B. Ali, 8,007; K. P. Allen, 10,471; W. H. Arthur, 7,510; W. E. Baker, 7,374; M. K. Bell, 18,666; P. D. Benest, 7,655; R. C. Bennett, 6,965; G. D. Bihun, 5,180; D. G. Birrell, 8,821; J. K. Booth, 5,298; W. J. Bowman, 5,538; J. Braney, 9,343; B. L. Browning, 7,785; J. R. Burke, 10,695; L. R. Bustard, 9,138; W. E. Campbell, 6,473; D. J. Carson, 8,557; J. Chalmers, 6,403; W. J. Chapman, 10,416; R. Charlebois, 6,686; P. D. Chaytor, 6,568; R. K. Christianson, 25,247; K. M. Christopherson, 6,050; D. Cleghorn, 5,361; A. J. Cline, 7,006; R. E. Collins, 5,397; L. Collins, 17,154; R. J. Cote, 6,342; W. C. Craig, 9,898; B. F. Crane, 5,974; S. D. Crane, 5,448; G. J. Crandell, 5,957; W. J. Crate, 5,558; G. R. Crowley, 6,208; J. P. Crozier, 16,674; G. A. Dawson, 5,372; J. M. Dickson, 10,776; A. Dickie, 9,790; W. J. Dorland, 9,773; M. Douglas, 5,897; W. D. Drinkwalter, 5,225; J. C. Ducharme, 7,509; A. L. Dupuis, 9,284; O. P. Eddy, 14,170; M. P. Elbers, 6,971; J. L. Ellard, 6,690; B. F. Elliot, 7,014; N. E. Erickson, 5,118; R. A. Ferguson, 5,087; A. G. Fitkin, 10,558; R. G. Forsyth, 13,406; A. D. Foster, 15,783; G. Fotia, 8,886; W. C. Frechette, 7,359; R. T. Frolic, 10,628; J. H. Frosch, 6,637; J. A. Fullerton, 6,042; J. D. Fuller, 10,758; C. Fuller, 11,264; H. T. Garry, 6,203; W. H. Gilkinson, 6,645; R. T. Girling, 5,443; R. D. Gordon, 5,737; R. I. Grant, 5,545; M. A. Hayes, 10,567; T. Hill, 6,831; E. G. Hiscoe, 5,578; J. R. Howes, 6,526; W. J. Hubble, 7,337; D. W. Huston, 8,508; H. L. Insley, 5,062; A. W. James, 7,103; J. A. Jamieson, 9,310; J. P. Kallungal, 5,453; C. E. Knapp, 6,436; S. F. Konieczny, 8,951; J. R. Laforge, 8,320; J. W. Lidstone, 6,238; P. J. Lollar, 6,994; G. V. Lucas, 6,143; J. P. MacBeth, 5,410; L. C. MacDonald, 6,447; I. MacDiarmid, 14,043; S. MacGrath, 9,393; R. M. MacMillan, 6,692; G. B. MacVicar, 5,179; B. E. Markie, 7,039; M. A. Marsh, 5,259; J. T. McCabe, 9,891; R. D. McCann, 10,020; J. E. McCormick, 12,300; S. McDonald, 14,379;

MINISTRY OF THE SOLICITOR GENERAL — Continued

M. J. McGinn, 5,020; D. B. McGillis, 5,832; M. T. McInerney, 12,224; P. J. McIsaac, 7,219; S. R. Metelsky, 6,462; H. D. Meyer, 5,606; W. A. Meyer, 6,014; G. J. Miles, 5,036; J. M. Miller, 5,144; L. C. Mills, 5,750; I. Moftah, 6,347; R. C. Musher, 5,127; W. W. Nethery, 7,683; L. G. Neve, 5,316; F. Nielsen, 5,662; S. Nyznyk, 5,079; J. D. O'Connor, 9,087; L. Okmanas, 7,878; J. D. Oliver, 5,459; S. E. Oxenham, 13,158; G. S. Parmenter, 15,570; D. R. Paterson, 6,155; M. H. Peever, 5,736; R. R. Perreault, 7,383; R. E. Piers, 5,787; M. Pilon, 6,436; K. H. Porter, 13,052; M. A. Quinn, 5,144; S. W. Raikie, 5,498; S. J. Raybould, 11,057; F. R. Raymond, 9,059; K. I. W. Reeves, 7,438; S. Regan, 5,687; N. M. Rhiness, 12,108; A. M. Riddell, 5,827; W. J. Rideout, 15,225; H. J. Riley, 16,208; D. A. Robbins, 8,275; R. B. Roberts, 6,549; A. R. Robinson, 6,707; D. W. Robinson, 8,365; D. J. Robson, 10,533; R. G. Rosiak, 9,232; J. B. Rupert, 5,211; J. V. Sabourin, 6,557; P. W. Schnabel, 13,259; J. M. Schultz, 9,137; D. G. Scott, 5,011; R. A. Seaver, 19,985; J. G. Sharpe, 5,590; R. A. Shaw, 5,756; W. Sheldon, 5,110; D. J. Sherratt, 9,380; W. S. Shimmin, 12,300; P. J. Shrive, 9,118; W. F. Smith, 12,114; D. E. Spring, 5,102; J. K. Strathearn, 5,637; J. Taylor, 7,945; P. T. Thompson, 6,146; M. J. Thompson, 9,272; D. J. Thom, 5,759; N. Tilley, 7,295; G. R. Vandergrinten, 16,850; R. D. Waldbrook, 9,055; C. G. Wardley, 9,129; M. R. Ware, 17,323; J. E. Wilkinson, 13,729; R. D. Williams, 5,239; A. C. Williams, 7,458; J. R. Wilson, 5,488; F. L. Wilson, 14,979; J. E. Windle, 6,623; G. W. Wood, 9,947; C. E. Wood, 5,426; J. D. Wright, 12,532; B. S. Yen, 7,289; G. Yoshida, 6,398; Accounts under \$5,000 — \$3,513,940.

Other Payments (\$66,953,637)

Material, Supplies, etc. (\$66,458,348):

Abercorn Aero, 28,796; A & B Ford Sales Ltd., 323,651; ACF Grew Inc., 51,303; Acklands (Ontario) Ltd., 32,655; Aden Camera Ltd., 38,539; AES Data Ltd., 153,775; Agatronics Ltd., 52,439; Aitken Motors (1971) Ltd., 36,339; Alcohol Countermeasure Systems Inc., 85,781; Allied Fisher Scientific, 45,025; AM International, 35,624; Amtelcom Inc., 62,116; Analytech Instrumentation & Service Inc., 259,000; Anchor Textiles Division of Work Wear Corp., 25,867; B. F. Andrews Motors Ltd., 26,430; Anthes Office Products, 26,815; Applied Electronics Ltd., 35,133; ASW Computer Systems Ltd., 25,136; AT Designs Insignia Ltd., 27,876; Atlas Polar Marine, 27,570; Ault Dairies, 49,084; Avinda Electronics Ltd., 35,137;

Bank of Montreal Leasing Corp., 133,171; Barrday, 60,211; Bayview Chrysler Dodge Limited, 34,359; B.D.H. Chemicals Ltd., 53,428; Bearss Grounds Maintenance, 72,643; Bell Canada, 1,621,740; Bell & Howell Ltd., 40,590; Dr., G. L. Blanchet, 26,328; The Blow-up Shoppe Ltd., 47,207; Dr. Olive Boyce, 32,498; Bramview Ford Sales Ltd., 358,715; Breadner Company Ltd., 50,980; B & S Emblem, 35,876; Dr. D. G. Bunt, 25,342;

Calvert Motors, 44,846; Cambrian Ford Sales (1975) Ltd., 129,299; Campbell Chevrolet Ltd., 77,927; Campbell Ford Sales Ltd., 268,607; Canada Auto Collision Limited, 52,385; Canada Frame, 29,437; Dr. E. Cass, 33,499; Charles R. Casson Ltd., 37,418; CCH Canadian Limited, 27,536; Canadian Corps of Commissioners, 188,930; Canadian General Electric Co., Ltd., 165,124; Canadian Pacific Express Ltd., 44,616; Canadian Tire Acceptance Limited, 242,627; Century Hill Equipment, 53,720; Charlton Motors Ltd., 155,091; Chemical Bank of Canada, 799,221; Chromatographic Specialties Limited, 32,814; C-I-L Inc., 156,124; City of Barrie, 39,483; City Motors, 62,580; City of Thunder Bay, 30,259; CNCP Telecommunications, 322,013; Cole Division Litton Business Equipment Limited, 62,537; Computerland, 42,689; Alec Connor's Eastown Chevrolet Oldsmobile Ltd., 31,702; Corporation of the City of Kingston, 26,989; Corporation of the City of Sault Ste. Marie, 30,366; Coventry Associates, 106,640; R. L. Crain Limited, 26,237; Crosstown Oldsmobile Chevrolet Ltd., 195,341; Crowntek Sales Inc., 36,202; Croydon Furniture Systems Inc., 26,131; C & S Auto Parts Ltd., 27,885;

Dale & Company Limited, 29,885; Davies Auto Electric, 29,690; Delta's Toronto Chelsea Inn, 35,378; Dr. John Deck, 27,092; Dr. F., Demanuelle, 26,293; Dictaphone Canada Limited, 52,720; Double MM Janitorial Services, 43,558; Downsview Chrysler Plymouth (1964) Ltd., 34,568; Duracell Inc., 85,613; Durham Regional Police Force, 75,012; DX Oil Company, 74,352; Dynamic Auto Engine Rebuilders Ltd., 30,217;

Edwards Ford Mercury Sales Ltd., 299,269; Electro Sonic Inc., 91,369; Esso Petroleum Canada, 1,530,208; Eugene Manufacturing Company Ltd., 44,466;

Fine Papers London Limited, 37,755; Firestone Canada Inc., 631,085; Dr. K. Flynn, 25,941; John Forsyth Company, 180,566; Roy Foss Leasing, 35,822; Foster Advertising Ltd., 27,041;

G. B. Catering Service Limited, 239,979; Global Upholstery Company Ltd., 63,189; Golden Bay Sportswear Ltd., 67,602; B. F. Goodrich Canada Inc., 61,154; Graphic Controls Canada Ltd., 25,107; L. B. Green &

MINISTRY OF THE SOLICITOR GENERAL — Continued

- Sons Limited, 59,723; Guay's Garage Limited, 82,634; Gulf Canada, 1,144,759; Gulf Oil Canada Limited, 49,656;
- Hall Photographic Supply Ltd., 176,275; Hamilton Civic Hospitals, 170,053; Hanover Motors Limited, 57,357; Hewlett Packard, 69,611; Hickeson-Langs Supply Co., 60,374; Hickling-Johnston Limited, 26,820; Highbury Ford Sales Limited, 107,281; Highland Ford Sales Limited, 318,903; Hill's Video, 37,117; Holiday Ford Sales (1980) Ltd., 170,059; Huck Glove Company Limited, 60,757; The Hudson's Bay Company, 31,857; Husky Oil Operations Ltd., 235,777; Dr. R. Hutson, 45,658;
- IBM Canada Ltd., 194,229; Inter City Papers Limited, 128,852; Intercity Ford Sales Ltd., 51,826; Investor Relations Canada Ltd., 74,482; Dr. R. Isaac, 28,556;
- Dr. F. A. Jaffe, 43,550; Dr. A. E. Jones, 30,627; JSI Systems Engineering, 32,318;
- Dr. N. R. Kallie, 33,289; Kam Motors Limited, 83,922; Dan Kane Chevrolet-Oldsmobile Cadillac Ltd., 165,411; Kantola Motors Ltd., 143,633; Kaufmann Footwear Inc., 37,715; Kellys Motorcycle Limited, 218,890; Kennedy Ford, 392,080; King Seagrave Limited, 938,348; Kingston Dodge Chrysler (1980) Ltd., 33,827; Kinneer Pontiac Buick (1975) Ltd., 86,838; Kirkpatrick's Leather Products, 32,781; Kodak Canada Ltd., 48,580; Dr. S. Kopytek, 30,846; Harvey Krotz Ltd., 83,309; KVA Communications & Electronics Co., 50,839;
- Lancaster Business Forms Canada Ltd., 32,986; Langridge-Marshall Division of Northern Miner Press Ltd., 57,591; Leblanc & Royle Inc., 329,883; Legislative Assembly General Fund, 32,454; L & H Motors Ltd., 163,530; Lindquist Holmes & Co., 574,865; Loews Westbury Hotel, 101,012; London Police Department, 60,568; Dr. J. D. Lovering, 27,713;
- Jim MacDonald Motors Ltd., 38,559; MacIver & Lines Ltd., 32,922; MacKinnon & Bowes Ltd., 52,070; MacLean-Hunter Communications Ltd., 62,962; MacMicking Motors 1982 Ontario Ltd., 80,129; MacPherson Chevrolet Oldsmobile Cadillac Inc., 167,193; Mactronix Limited, 44,497; Maher Contract Sales, 147,768; Management Board Secretariat, 54,789; Maple Air Services Limited, 33,749; Jack Mathews Garage Limited, 158,175; Matsushita Electric of Canada Ltd., 117,328; McAinch & Co. Limited, 26,495; M. C. C. Powers Ltd., 28,323; Mercury Marine Limited, 34,813; Metro Custom Brokers, 30,686; Metropolitan Toronto Police, 151,994; Microview Canada, 77,458; Ministry of Attorney General, 72,405; Ministry of Government Services, 3,805,407; Ministry of Natural Resources, 853,263; Ministry of Transportation & Comm., 100,706; Moore Aviation Corporation, 36,919; Motorola Limited Co., 2,264,201; M. S. A. Canada, 56,726; Muir Cap & Regalia Ltd., 50,482; Regional Municipality of Peel, 79,691; Regional Municipality of Hamilton-Wentworth, 72,674; Regional Municipality of Waterloo, 49,827;
- Dr. M. B. Naibergg, 38,863; Natural Resource Gas Ltd., 323,846; Mel Newman Ltd., 62,071; Niagara Regional Police, 43,748; Niagara Forensiks, 26,302; Roy Nichols Mtr. Ltd., 202,756; R. Nicholls Distributors Inc., 97,819; NO-PA Sales & Services Ltd., 38,478; North Bay Chrysler Ltd., 39,906; Northern Telephone Limited, 76,494; Northtown Ford Sales, 1,013,539; Nurse Chevrolet Oldsmobile Ltd., 477,011;
- OE Inc., 35,061; Office Specialty-Division of Hollanding Inc., 80,240; Ontario Chrysler Limited, 166,240; Ontario Hydro, 287,479;
- Pacific Westeel Inc., 36,174; Dr. P. D. Pan, 33,970; Bruce Peacock Petroleums Ltd., 46,852; Peat Marwick Mitchell & Co., 131,296; Pedco (Canada) Ltd., 68,739; Perfect Printing Co. Ltd., 139,261; Perth Motors 1955 Ltd., 187,254; Petro-Canada, 1,457,467; Pine Ridge Towers & Communications Ltd., 60,221; Pioneer Petroleums, 55,753; Wayne Pitman Ford Sales Ltd., 221,851; Plow & Watters Printing Canada Ltd., 58,214; Port Arthur Motors Ltd., 31,302; Paul Price Ford Sales Inc., 70,228; Pritchard Building Services Ltd., 110,247; Pruner Ford Sales (1975) Ltd., 182,730; Purolator Courier Ltd., 87,670; P-X Chrysler Plymouth, 58,405;
- Queenston Chev-Olds Ltd., 132,708; Queen Street Camera Exchange, 42,604; Ted Quinn Marine Limited, 31,449;
- Receiver General for Canada, 89,233; Reed Stenhouse Limited, 1,541,590; John Reid, 27,000; Revell Motor Sales Limited, 167,601; Ridgehill Ford Sales Ltd., 199,641; Dr. R. C. Ritchie, 50,230; Riverside Chrysler Plymouth Ltd., 60,905; Dr. Charles Robson, 32,660; Rose City Ford Sales Ltd., 256,248; Ruko of Canada

MINISTRY OF THE SOLICITOR GENERAL — Continued

Ltd., 99,170; Dr. D. E. Ryder, 33,443;

Paul Sadlon Motors Inc., 247,051; Safeco Mfg. Limited, 57,071; Safety Supply Company, 233,297; Safety House of Canada Limited, 26,506; Sainthill Levine Uniforms of Canada Ltd., 766,980; Savin Canada Inc., 156,333; Schooner Chev Olds Ltd., 386,123; V. E. Scott Associates Ltd., 35,916; Dr. H. Sepp, 35,218; Shanahan Ford Sales (Agincourt), 34,045; Shell Canada Ltd., 1,734,355; Sheridan Chevrolet Oldsmobile Ltd., 44,927; Shuriken Distributors Inc., 87,560; A. C. Simmonds & Sons Limited, 141,307; Sinclair Radio Laboratories Ltd., 538,148; Snowdown Ford Sales Limited, 53,833; Sony of Canada Limited, 27,725; Soo Van & Storage, 50,858; Standard Auto Glass Limited, 73,323; Roy E. Stephenson, 36,636; St. John Ambulance (Ontario Council), 54,893; George Stockfish Ford Sales, 138,567; Stone Fire Equipment, 123,495; Sunoco Inc., 687,149; Swish Maintenance Limited, 46,418;

Tandem Computers Canada Ltd., 78,303; Dr. M. Taylor, 28,523; Teela Offline Services, 26,020; Dr. P. B. Tepperman, 42,349; Texaco Canada Inc., 1,338,950; Thomas Electronic Security, 47,869; Thor Motors (Orillia) Limited, 181,918; Timeplex Canada Inc., 62,387; Timmins Garage Co. Ltd., 37,424; Top Valu Gasmarts, 89,833; Toronto Central Services, 40,370; Total Ford Sales Ltd., 41,738; Town of Ingersoll, 40,557; Town of Kenora, 26,739; Treck Photo Graphic of Canada Ltd., 49,588; Tribar Industries of Radaresearch Inc., 175,759; Turbo Resources Ltd., 140,291;

Unilease Inc., 29,493; United Co-operatives of Ontario, 33,226; United Van Lines (Canada) Ltd., 34,685; University of Waterloo, 45,996;

Varian Canada Inc., 73,154; Venture Ford Sales Ltd., 45,308; Vericom Systems Ltd., 124,653;

Walkerton Motor Sales Ltd., 223,469; Weaver-Liquifuels, 126,300; John Wheelwright Ltd., 207,775; Paul Willison Ltd., 33,391; Wills Transfer Ltd., 78,661; Winchester Canada, 38,354; Winmac Electronics Ltd., 34,853; G. H. Wood & Co. Ltd., 156,252; D & E Wood Industries Ltd., 39,406;

Xerox of Canada Ltd., 179,588;

Less: Recoveries from other Ministries (\$28,644):
Secretariat for Social Development 28,644.

Less: Recoveries, Ministry of Treasury and Economics — BILD, 101,633.

Accounts under \$25,000 — \$20,385,123.

Grants, Subsidies, etc. (\$495,289):

Grants (\$447,129):

Canadian Red Cross Society, \$33,000; Ontario Society for the prevention of cruelty to Animals, \$125,000; Miscellaneous Vendors, \$253,159; Accounts under \$25,000 — 35,970.

Municipal Projects (\$48,160):

City of London, \$48,160;

Total other payments \$66,953,637

Statutory (\$836,219)

Minister's Salary (\$25,504)

Hon. J. R. Williams, Q. C.	February 8, 1985 to March 31, 1985	3,633
Hon. George W. Taylor, Q. C.	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,880)

S. Cureatz, M. P. P.	7,880
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MINISTRY OF THE SOLICITOR GENERAL — Concluded

The Ministry of Treasury and Economics Act (\$799,381)

Sundry Payments	799,381
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Hearings Under The Police Act (\$750)

Sundry Payments	750
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Trust and Special Purpose Accounts (\$2,704)

Ontario Police College Library Trust Fund	2,704
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Summary of Expenditure

Voted		
Salaries and Wages	\$207,161,760	
Employee Benefits	29,526,341	
Travelling Expenses	4,997,702	
Other Payments	66,953,637	
		\$308,639,440
Statutory		836,219
Total Expenditure, Ministry of the Solicitor General		<u>\$309,475,659</u>

MINISTRY OF TOURISM AND RECREATION

Hon. Claude F. Bennett, Minister

Hon. R. Baetz, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$23,046,000)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

T. H. Gibson Deputy Minister 75,893

Adamchick, T., 50,665; B. P. Antonsen, 47,038; L. Appolloni, 40,556; M. J. Baker, 59,487; J. C. Barrett-Hamilton, 46,842; L. J. Bisch, 40,556; S. Borsodi, 40,282; C. G. Bouskill, 41,440; F. J. Boyer, 64,463; J. Bradley, 42,100; J. M. Brisbin, 47,038; R. L. Brock, 58,210; B. J. Butler, 43,270; R. E. Canney, 40,556; D. A. Carter, 40,219; K. G. Carter, 42,584; C. S. Chedore, 49,468; D. R. Clarke, 47,038; B. L. Collins, 40,556; R. A. Cook, 58,600; S. C. Courtney, 40,282; B. Crichley, 43,661; J. M. Cruickshank, 50,665; P. Deault, 47,038; B. R. Dobson, 47,038; J. W. Erdelac, 40,556; A. F. Fagan, 40,556; R. A. Farrow, 40,556; D. A. Forbes, 44,085; M. P. Furlong, 40,556; M. O. Gagnon, 40,284; J. A. Gauthier, 40,282; W. A. Gilbert, 44,085; J. A. Halstead, 58,210; M. E. Heatly, 40,038; H. E. Hofmann, 44,757; D. E. Hunnisett, 47,038; W. A. Hunter, 40,282; T. J. Johnston, 50,665; G. Kibedi, 43,661; J. Langer, 40,038; W. C. MacKeigan, 49,847; A. McCall, 48,790; B. M. McConnell, 40,556; G. C. McDonald, 62,891; G. J. McKnight, 55,080; K. J. McMillan, 45,417; W. R. McRae, 40,282; R. R. O'Connor, 47,038; W. J. Patterson, 47,038; D. C. Paul, 41,040; D. J. Payne, 40,556; J. H. Payne, 40,282; B. T. Perrin, 40,556; J. W. Preiner, 47,038; T. Rankin, 50,665; D. G. Reid, 43,661; K. J. Scully, 40,282; R. E. Secord, 68,995; J. U. Sehmrau, 40,556; A. Y. Semeniuk, 43,661; P. M. Sharpe, 58,600; K. P. Sheard, 40,496; M. J. Shoreman, 55,413; G. E. Smith, 43,661; J. C. Thorsen, 40,556; D. M. Vincent, 40,282; K. G. Ward, 47,038; A. R. Weber, 44,557; G. E. Wells, 47,038; L. Wickson, 60,923; R. R. Wittenberg, 52,777.

Temporary Help Services (\$217,796):

Management Board of Cabinet, 206,105; Accounts under \$20,000 — 11,691.

Employee Benefits (\$2,657,409)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 302,246; Group Insurance, 39,482; Supplementary Health and Hospital Plan, 104,996; Long Term Income Protection, 139,896; Ontario Hospital Insurance Plan, 264,333; Public Service Superannuation Fund, 710,493; Superannuation Adjustment Fund, 143,904; Payment on Unfunded Liability of the Public Service Superannuation Fund, 95,031; Unemployment Insurance, 572,122; Dental Plan, 70,444; Severance Pay, 107,105.

Other Benefits — Attendance Gratuities, 44,490; Maternity Leave, 21,353; Death Benefits, 2,510. Workers' Compensation Board, 39,004.

Travelling Expenses (\$1,410,142)

Hon. C. Bennett, 2,622; Hon. R. Baetz, 13,496; T. H. Gibson, 18,379; T. Adamchick, 16,278; G. Adams, 8,191; B. P. Antonsen, 10,392; L. Appolloni, 5,126; R. Baker, 5,202; M. Baker, 21,423; M. Battistoni, 8,421; D. A. Bingham, 5,590; L. Bisch, 6,319; C. Bitton, 5,607; F. J. Boyer, 10,344; J. Bradley, 5,214; J. M. Brisbin, 6,722; T. Britt, 19,016; B. Butler, 5,309; K. Carter, 5,665; C. Chedore, 15,377; D. R. Clarke, 15,586; J. Cole, 12,466; S. C. Courtney, 11,266; J. M. Cruickshank, 13,804; L. Curley, 5,998; A. F. Davis, 6,914; J. Dombroski, 16,599; J. W. Erdelac, 5,789; J. Essau, 5,118; A. F. Fagan, 10,875; B. Farrow, 7,894; T. Fink, 6,131; D. A. Forbes, 11,746; L. Gadoury, 5,799; M. Gagon, 8,131; J. A. Gauthier, 13,749; F. Gibbons, 5,901; H. Gray, 15,272; E. Halfpenny, 9,410; J. A. Halstead, 7,084; J. Hatton, 6,119; R. Henry, 9,295; H. A. Howe, 9,427; J. T. Johnston, 15,692; V. Kameda, 6,215; J. Langer, 10,530; D. Lucas, 8,635; A. E. McCall, 5,535; G. McKnight, 24,501; M. McLaughlin, 8,173; K. McMillan, 13,374; W. R. McRae, 7,344; G. J. Michalak, 5,187; C. A. Miller, 5,973; D. Murphy, 6,305; D. Parthenais, 9,690; W. J. Patterson, 5,373; D. C. Paul, 10,521; J. H. Payne, 9,721; P. Phillippe, 5,151; T. Rankin, 8,589; P. D. Reid, 5,353; D. Richard, 9,924; S. Rockel, 5,982; P. Sabourin, 7,419; A. Salmon, 7,035; K. J. Scully, 10,345; R. E. Secord, 8,878; J. Shuttleworth, 7,028; A. Sinclair, 5,046; G. Thompson, 6,431; C. Tuyl, 9,537; S. Veale, 12,026; D. M. Vincent, 5,638; K. Vogel, 6,562; M. A. Walker, 6,902; K. Ward, 8,092; G. Warren, 7,195; A. Weber, 11,071; G. Wells, 7,654; L. S. Williams, 6,167; S. Zielinski, 7,792; Accounts under \$5,000 — 666,490.

MINISTRY OF TOURISM AND RECREATION — Continued

Other Payments (\$143,853,889)

Materials, Supplies, etc. (\$25,412,102):

A L Blair Construction, 59,675; Abbott, Jenkins, Mussio Design Consultants, 47,106; Advertisers Sales & Distribution Services Ltd., 61,397; Ashton-Potter Ltd., 151,756; Aylmer Express Ltd., 33,309; Base Brown & Partners Ltd., 431,357; Beaver Foods Ltd., 72,875; Bell Canada, 784,364; Blue Mountain Resorts Ltd., 26,823; Bon Soo Winter Carnival Inc., 75,000; Bowen & Binstock Advertising Ltd., 114,335; Breadner Company Limited, 25,857; Buster's Backhoe Service, 39,271; CN Route, 78,429; Camp Associates Advertising Limited, 7,213,795; Canada Decal Inc., 33,930; Canada Post Corp., 81,221; Canada's Capital Visitors and Convention Bureau, 108,923; Canadian Pacific Express, 35,893; Canadian Marketing & Economics Group, 38,534; Canadian Open Golf House, 25,000; Charters Litho Inc., 336,021; Chetwynd Films Ltd., 25,145; City of Thunder Bay, 48,140; CNCP Telecommunications, 63,610; Coaching Association of Canada, 103,336; Cogem Inc., 41,940; Computer Innovations, 27,952; Cornwall Gravel Co. Ltd., 59,299; Corporation of the City of Windsor, 36,000; Crawford Smith Construction Ltd., 42,234; Crawley Films Limited, 36,800; Cumming-Cockburn & Associates Limited, 30,439; Currie, Coopers & Lybrand, 31,816; Dairyland Foods Ltd., 38,529; Dale & Company Limited, 33,445; Danforth Marketing Services, 39,179; Edgerton-Baker Fuels, 28,651; Espie Islington Printing Ltd., 51,751; Flexo Converters Inc., 27,396; Foster Advertising Ltd., 4,394,633; Freda's Originals Inc., 34,161; Goring Associates Incorporated, 94,855; Graylee Productions Inc., 52,555; Hands Fireworks Inc., 25,118; Hawk Publishing & Communications Ltd., 36,994; Henry Healy Motor Sales, 35,878; Infomart, 151,173; Insight Planners Inc., 35,151; Intercom Films Ltd., 59,934; J. H. Ryder Machinery Limited, 32,044; John Entwistle Construction Ltd., 57,911; John W. Henderson & Associates Marketing & Advertising Ltd., 104,494; Kadoke Display Ltd., 89,577; Ken Robertson & Assoc., 44,807; Kingsway Transport, 31,020; Kodak Canada Inc., 48,967; L. J. D'Amore & Associates Ltd., 47,000; L. M. Media Marketing Services Ltd., 69,449; Lakehead University, 45,305; Lawler/Dean, 25,252; Lawson & Jones Limited, 315,846; Madawaska Weavers, 27,296; Mallouks Candy, 25,139; Mathieu, Williams Letheren Assoc., 27,000; McLaren Morris & Todd Ltd., 125,682; Messrs. A. Hacker & D. Archbold, 28,500; Metro Toronto Convention Centre, 39,807; Metro Toronto Convention & Visitors Association, 99,981; Ministries: Citizenship and Culture, 120,046; Government Services, 688,324; Management Board, 34,080; Transportation & Communications, 73,301; Modern Talking Picture Service Inc., 109,916; Molson Ontario Breweries Limited Tall Ships, 170,000; Mono Lino Typesetting Co. Ltd., 27,777; Multi Restaurants Inc., 26,878; Muttart Builders' Supplies Ltd., 41,912; Northern & Central Gas Corporation, 29,819; Northern Ontario Tourist Outfitters Assoc., 132,901; Office Equipment Co. of Canada, 44,314; Ontario Hydro, 205,598; Pannell Kerr Forster Campbell Sharp Management Consultants, 37,957; Petro Canada Products Inc., 75,488; Philips Information Systems Ltd., 73,033; Phipps Reproductions Co. Ltd., 33,970; Pro-Art Graphics Ltd., 57,077; Public & Industrial Relations Ltd., 654,568; Receiver General For Canada, 39,471; Regional Municipality of Halton, 36,000; Reserve A Resort, 25,470; Resorts Ontario, 70,250; Roger Salmon, 29,018; Ruston Tomany & Associates Ltd., 34,647; Rysavy & Rysavy, 39,244; Sheldon M. Kasman Ltd., 30,715; Shell Canada Ltd., 107,145; Sidus Systems Inc., 32,595; Southam Murray Printing, 2,336,545; Spalding Printing Co. Ltd., 43,429; Stoll, Reinhold, 34,075; Superior Propane Limited, 35,385; The Bryant Press Ltd., 48,644; Thompson Ahern & Company Ltd., 101,781; Thorn Press Ltd., 30,080; Thunder Bay Hydro, 57,774; Timbertown Inc., 60,785; Toronto Star Rotogravure, 1,358,014; Toshack Brothers (Prescott) Ltd., 30,330; Traveldata International, 115,000; Turf Care RMC Equipment Ltd., 112,253; Village Treats, 31,088; Whetung Ojibwa Crafts, 27,604; William Hooper Inc., 28,158; Xerox of Canada Inc., 185,357; Accounts under \$25,000 — 3,389,027.

Less: Recoveries — (\$2,540,803):

Ministries: Agriculture and Food, 133,070; Attorney General, 133,069; Citizenship and Culture, 117,251; Community and Social Services, 133,070; Consumer and Commercial Relations, 133,070; Energy, 133,069; Environment, 133,070; Health, 133,070; Intergovernmental Affairs, 133,069; Labour, 133,069; Municipal Affairs and Housing, 148,888; Natural Resources, 133,069; Secretariat for Social Development, 610,769; Transportation and Communications, 142,000; Other Activities, 191,200.

Foreign Service Allowances — Gauthier J. A. (\$29,086).

Grants, Subsidies, etc. (\$107,112,701):

Experience '84 Projects (\$808,579):

Eastern Ontario Travel Association, 46,555; Georgian Lakelands Travel Association, 28,804; Niagara and Mid-Western Ontario Travel Association, 41,862; Northwestern Ontario Travel Association, 25,956; Ontario Sports Centre, 26,800; Rainbow Country Travel Association, 25,772; Accounts under \$25,000 — 612,830.

MINISTRY OF TOURISM AND RECREATION — Continued

Youth Corps (\$916,464):

Big Thunder National Ski Train, 25,241; Big Thunder Ski Jump, 53,400; Accounts under \$25,000 — 837,823.

Tourism Ontario (\$235,000):

Contribution to Tourism Ontario to finance its operation, 60,000; Grant for Grading Study, 175,000.

Eastern Ontario Subsidiary Agreement (\$827,290):

Payments made under the Agreement

Local Government — City of Cornwall, 27,263; Ministry of Tourism and Recreation, 191,200; Town of Gananoque, 43,550; Township of Ernestown, 42,000; Accounts under \$25,000 — 10,049.

Other — Calabogie Highlands Resort and Golf Club, 75,237; Calabogie Peaks, 150,000; Glen House Resort and Motel, 29,215; Regent Theatre Foundation, 25,000; Upper Canada Playhouse Inc., 26,104; Wilderness Tours, 80,050; Accounts under \$25,000 — 127,622.

Ontario Association of Convention Bureau (\$20,000).

Grant to Attractions Ontario (\$10,000).

Ontario Place Corporation (\$10,991,000):

Contributions to Ontario Place Corporation to finance its operations, 2,872,000; Grant to cover Development, 7,519,000; Grant for production of I.M.A.X. Film, 600,000.

Grants to Municipalities in lieu of Taxes (\$23,635).

St. Clair Parkway Commission (\$600,114):

Contribution to St. Clair Parkway Commission to finance its Administration and Development, 600,114.

Thunder Bay Ski Jumps (\$400,000):

Contribution to Thunder Bay Ski Jumps to finance its operation, 300,000; Grant to cover Development, 100,000.

Minaki Lodge Resort Limited (\$887,000):

Contribution to Minaki Lodge Resort Ltd. to finance its operation, 287,000; Grant to cover Development, 800,000.

Less: Recoveries from other Ministries (\$200,000);

Ministry of Northern Affairs, 200,000.

Convention Centres (\$15,555,938):

Contribution to cover operations Ottawa Congress Centre, 1,666,000; Metro Toronto Convention Centre, 1,449,500; Grant to cover Development 12,440,438.

Grants for Research (\$77,265):

Ontario Research Council on Leisure, 40,000; Accounts under \$25,000 — 37,265.

Grants to Non Profit Camps (\$71,675).

Grants to Provincial Recreation Organizations (\$313,311):

Ontario Municipal Recreation Association, 27,511; Ontario Recreation Society, 69,550; Ontario Research Council on Leisure, 28,380; York University, 36,000; Accounts under \$25,000 — 151,870.

Grants for Recreational Development (\$202,653).

Grants to Sports Governing Bodies (\$4,726,044):

Boxing Ontario, 80,760; Canadian Amateur Diving Association, 40,820; Canadian Amateur Swimming Association, 276,500; Canadian Amateur Synchronized Swimming Association, 69,880; Canadian Figure Skating Association, 130,840; Canoe Ontario, 109,100; Federation of Broomball Associations of Ontario, 51,400; Group Sport Office, 65,800; Hockey Development Centre of Ontario, 167,980; Ice Skating Association of Ontario, 27,900; Judo Ontario, 87,390; Ontario Amateur Basketball

MINISTRY OF TOURISM AND RECREATION — Continued

Association, 94,040; Ontario Amateur Football Association, 105,000; Ontario Amateur Wrestling Association, 96,100; Ontario Badminton Association, 107,770; Ontario Baseball Association, 33,700; Ontario Cricket Association, 34,074; Ontario Curling Federation, 60,000; Ontario Cycling Association, 62,560; Ontario Equestrian Federation, 110,850; Ontario Five Pin Bowlers Association, 84,000; Ontario Golf Association, 27,500; Ontario Gymnastic Federation, 230,520; Ontario Lacross Association, 118,000; Ontario Ladies' Golf Association, 29,200; Ontario Orienteering Association, 43,250; Ontario Rhythmic Sportive Gymnastics Federation, 44,270; Ontario Ringette Association, 86,000; Ontario Rowing Association, 88,700; Ontario Rugby Union, 70,000; Ontario Sailing Association, 198,900; Ontario Shooting Council, 34,580; Ontario Ski Council, 417,980; Ontario Soccer Association, 132,395; Ontario Table Tennis Association, 87,530; Ontario Tennis Association, 116,183; Ontario Track and Field Association, 189,330; Ontario Underwater Council, 60,000; Ontario Volleyball Association, 126,870; Ontario Water Polo Association, 78,810; Ontario Water Ski Association, 49,500; Ontario Women's Field Hockey, 100,888; Softball Ontario, 77,000; Squash Ontario, 110,050; Accounts under \$25,000 — 312,124.

Grants to Ontario Sports Administrative Centre (\$2,600,000):

Ontario Sports Administrative Centre, 2,600,000.

Financial Assistance for Special Sports Activities (\$1,715,874):

Local Government (\$450,216):

City of Etobicoke, 64,000; City of St. Catharines, 200,000; City of Windsor, 90,000; Accounts under \$25,000 — 96,216.

Others (\$1,265,658):

Canadian Amateur Swimming Association, 45,490; Confederation College, 35,206; Group Fitness Office, 160,865; Lake Huron Zone Recreation Association, 33,300; Northeastern Ontario Regional Sports Committee, 51,695; Northwestern Ontario Regional Sports Council, 53,766; Older Adults Centre Association, 50,500; Ontario Amateur Basketball Association, 47,000; Ontario Soccer Association, 61,990; Ontario Sports Centre, 90,000; Ontario Track and Field Association, 86,500; Ontario Women's Field Hockey, 56,600; 1985 Ontario Winter Games, 30,000; Accounts under \$25,000 — 462,746.

'Best Ever' Grants (\$477,000):

Canadian Figure Skating Association, 40,000; City of Thunder Bay, 197,000; Ontario Ski Council, 105,000; Ontario Sports Centre, 103,800; Accounts under \$25,000 — 31,200.

Grants for Municipal Programs of Recreation (\$5,019,103):

Ministry of Northern Affairs, 105,000; Accounts under \$25,000 — 4,914,103.

Grants for Community Facilities Capital (\$2,785,263):

Cities: Barrie, 59,495; Belleville, 45,921; Brampton, 108,153; Brockville, 41,926; Etobicoke, 76,624; Gloucester, 87,223; Kanata, 26,812; Nepean, 53,278; North York, 172,500; Oshawa, 45,678; Sault Ste. Marie, 64,076; Scarborough, 27,276; St. Catharines, 28,343; Sudbury, 136,982; Toronto, 362,685.

Towns: Arnprior, 41,700; Dryden, 37,500; Grimsby, 47,551; Renfrew, 26,200; Stoney Creek, 69,868; Valley East, 67,992.

Townships: Cambridge, 43,023; East Ferris, 59,707; Ernestown, 26,276; Georgina, 31,824; Greenock, 37,031; Kaladar, Anglesea and Effingham, 56,910; Paipoonge, 73,126; Somerville, 72,000; Storrington, 30,254; Wollaston, 30,341.

Villages: Lion's Head, 122,500.

Accounts under \$25,000 — 574,488.

Wintario Program Grants (\$5,271,668):

Recreational Local Government (\$358,978):

City of Gloucester, 40,237; City of Thunder Bay, 50,204; City of Toronto, 56,250; Municipality of Dysart Et Al, 91,306; Accounts under \$25,000 — 120,981.

Recreation Others (\$683,852):

Canadian Outward Bound Wilderness School, 25,447; Canadian Tulip Festival Association, 25,009; Energy Probe, 25,162; Jewish Community Centre of Toronto, 25,000; Royal Life Saving Society of Canada, 29,000; School of Physical Education, 32,453; Accounts under \$25,000 — 521,781.

MINISTRY OF TOURISM AND RECREATION — Continued

Sports Local Government (\$189,531):

City of Cornwall, 27,975; Town of Leamington, 72,147; Accounts under \$25,000 — 89,409.

Sports Others (\$4,039,307):

Canadian Amateur Diving Association, 31,263; Canadian Amateur Swimming Association, 210,870; Canadian Amateur Synchronized Swimming Association, 85,846; Canadian Figure Skating Association, 92,872; Canoe Ontario, 52,790; Central Ontario Pleasure Driving Association, 25,000; Hockey Development Centre of Ontario, 60,475; Humber College of Applied Arts, 35,000; Judo Ontario, 56,810; Maccabi Canada, 50,000; Ontario Amateur Basketball Association, 34,296; Ontario Amateur Football Association, 47,230; Ontario Amateur Wrestling Association, 34,500; Ontario Association of Sport Sciences, 79,436; Ontario Ball Hockey Association, 28,670; Ontario Baseball Association, 76,368; Ontario Blind Sports Association, 25,706; Ontario Curling Federation, 78,825; Ontario Equestrian Federation, 88,307; Ontario Federation of Amateur Rollerskaters, 29,750; Ontario Federation of School Athletic Associations, 90,000; Ontario Gymnastic Federation, 55,000; Ontario Five Pin Bowlers Association, 155,777; Ontario Lacrosse Association, 54,000; Ontario Medical Association, 25,000; Ontario Orienteering Association, 34,655; Ontario Participation Challenge, 25,000; Ontario Ringette Association, 51,037; Ontario Rowing Association, 72,730; Ontario Rugby Union, 32,449; Ontario Sailing Association, 57,685; Ontario Ski Council, 147,294; Ontario Special Olympics, 46,980; Ontario Track and Field Association, 95,399; Ontario Volleyball Association, 56,357; Ontario Wheelchair Sports Association, 30,409; Sarnia Parks and Recreation Department, 25,000; Scarborough Optimists Sports Association, 26,653; Softball Ontario, 102,992; Thunder Bay Nordic Trails Association, 27,148; Accounts under \$25,000 — 1,603,728.

Lottario Grants (\$36,362,823):

Local Government (\$3,450,000):

City of Hamilton, 2,300,000; City of Ottawa, 1,000,000; Municipality of Dysart Et Al, 150,000.

Others (\$32,912,823):

Ottawa Civic Hospital, 462,823; Stadium Corporation of Ontario Limited, 30,000,000; University of Toronto, 1,450,000; Variety Club of Ontario, 1,000,000.

Northern Ontario Rural Development Agreement (NIL)

Payments made under the Agreement —

Algoma Snooplan Affiliation, 25,000; Hearst Wilderness Unlimited, 25,000; Inn and Tennis Club at Manitou, 46,590; Lake Shore Resort, 54,913; Loch Lomond Ski Area Limited, 37,500; Marshall Macklin Monaghan Limited, 28,958; Regatta Yacht Sales Limited, 50,000; Rocky Crest Corporation, 25,000; Totem Lodge, 25,000; Tri-Municipal Economic Development Committee, 29,054; Accounts under \$25,000 — 862,843.

Bicentennial Projects —

Ottawa's Bicentennial Festival of the Arts, 18,740.

Recoveries from other Ministries (\$1,228,598):

Ministry of Northern Affairs, 1,209,858; Secretariat for Social Development, 18,740.

Regional Travel Associations (\$1,225,000):

Algoma Kinniwabi Travel Association, 100,000; Almaquin Nipissing Travel Association, 100,000; Central Ontario Travel Association, 105,000; Cochrane Timiskaming Travel Association, 100,000; Eastern Ontario Travel Association, 105,000; Georgian Lakelands Travel Association, 100,000; Metropolitan Toronto Travel Association, 105,000; Niagara and Mid-Western Ontario Travel Association, 100,000; North of Superior Travel Association, 105,000; Northwest Ontario Travel Association, 100,000; Rainbow Country Travel Association, 105,000; Southwestern Ontario Travel Association, 100,000.

Wintario Capital Grants (\$14,990,002):

Local Government (\$10,122,985):

Cities: Barrie, 858,469; Brampton, 161,257; Brockville, 91,351; Cambridge, 27,669; Gloucester, 238,385; Kitchener, 126,583; Mississauga, 222,030; Nepean, 56,250; North Bay, 67,640; North York, 350,000; Ottawa, 192,180; Owen Sound, 430,325; Sault Ste. Marie, 48,498; Scarborough, 394,552; Stratford, 65,162; Sudbury, 498,854; Timmins, 145,000; Toronto, 38,883; Vanier, 231,243; Waterloo, 36,167; Windsor, 47,278; Towns: Alexandria, 41,250; Blind River, 25,425; Carleton Place, 40,501; Dresden, 86,093; Dryden, 127,961; Flamborough, 63,195; Gore Bay, 49,622; Grimsby, 65,878; Haileybury,

MINISTRY OF TOURISM AND RECREATION — Concluded

28,221; Hearst, 40,214; Markham, 315,167; Mitchell, 31,273; Niagara-On-The-Lake, 156,241; Pickering, 1,937,134; Renfrew, 68,000; Richmond Hill, 31,323; Sturgeon Falls, 30,859; Valley East, 506,667; Vaughn, 99,736; Borough of East York, 71,833; Townships: Black River Matheson, 46,613; Carnarvon, 25,734; Clarence, 48,747; Cumberland, 50,426; East Ferris, 87,937; Goulbourn, 25,195; Humphrey, 66,026; North Himsforth, 40,270; Osgoode, 112,763; Otonabee, 29,790; Pickle Lake, 37,119; Rideau, 37,571; Russell, 41,303; Rutherford and George Island, 27,825; Wollaston, 42,656; Villages: Iron Bridge, 30,000; Lion's Head, 73,500; Petawawa, 41,147. Accounts under \$25,000 — 1,113,994.

Others (\$4,867,017):

Brantford Y.M.C.A./Y.W.C.A., 40,997; Curinga Italian Canadian Sport, 25,833; Gore Bay Curling Club, 83,889; London Jewish Community Village, 226,873; London Y.M.C.A./Y.W.C.A., 702,886; Ottawa Board of Education, 157,265; Queen's University, 33,206; Rayside-Balfour N.O.H.A. Pee Wee, 60,587; St. Andrew's Residence Chatham, 29,070; St. Catharines Y.M.C.A., 220,532; St. Thomas Y.M.C.A., 150,000; Sucker Creek Band of Ojibways, 30,312; Waipooos Foundation, 25,538; University of Windsor, 144,197; Y.M.C.A. of Metropolitan Toronto, 2,617,952; Accounts under \$25,000 — 317,880.

BILD projects (NIL):

Canada-Ontario Employment Development, 135,443; Capital Acceleration Program, 703,473; Ontario Youth Corps, 1,311,775; Stadium Study, 10,390; Theme Parks, 68,243; Tourism Marketing, 2,500,000.

Less: Recoveries from the Ministry of Treasury and Economics, 4,729,324.

Loans, Advances and Investments (\$11,300,000):

Metro Toronto Convention Centre 11,300,000

Total Other Payments 143,853,889

Statutory (\$15,033,384)

Minister's Salary (\$25,504)

Hon. C. F. Bennett	February 8, 1985 to March 31, 1985	3,633
Hon. R. C. Bantz	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,880)

H. Sheppard	February 25, 1985 to March 31, 1985	756
John Lane	April 1, 1984 to February 24, 1985	7,124

Trust and Special Purpose Accounts (\$15,000,000)

Interprovincial Lotteries Trust Fund 15,000,000

Summary of Expenditure

Voted

Salaries and Wages	23,046,000
Employee Benefits	2,657,409
Travelling Expenses	1,410,142
Other Payments	143,853,889

170,967,440

Statutory 15,033,384

Total Expenditure, Ministry of Tourism and Recreation \$186,000,824

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS

Hon. George McCague, Minister
Hon. J. W. Snow, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$264,820,129)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

H. F. Gilbert	Deputy Minister	84,503
Abrahamsohn, G. 54,067; F. M. Adams, 47,989; C. A. Adderley, 46,040; G. A. Al-Bazi, 42,436; B. B. Alexander, 73,200; G. Allen, 43,450; R. B. Allison, 42,436; M. A. Almer, 45,704; A. A. Aly, 41,382; O. Anand, 43,661; H. Anders, 45,704; T. A. Apparao, 47,989; I. Ardizzone, 45,704; P. Arkema, 42,436; D. J. Armatage, 49,218; J. J. Armstrong, 45,704; E. R. Ashby, 46,093; P. S. Askie, 44,930; D. Aspinwall, 45,704; L. E. Authier, 45,704; M. Aymer, 47,038; D. Azzopardi, 41,166;		
Bacchus, A. R., 42,436; B. Bakht, 54,067; W. L. Ball, 42,436; R. A. Ballantine, 49,000; C. F. Bark, 51,560; D. W. Barker, 42,436; D. F. Barnes, 49,218; R. J. Barnes, 47,038; R. W. Barnes, 43,661; D. A. Barr, 62,735; G. Barr, 48,136; J. R. Barr, 73,200; L. J. Barrett, 41,166; E. Bartucci, 47,038; S. R. Barty, 40,556; K. G. Bassi, 49,218; A. M. Batten, 42,436; D. S. Beange, 46,668; J. G. Beatty, 43,661; R. G. Beecroft, 45,024; M. D. Bendayan, 42,436; A. C. Bene, 43,661; W. N. Bennett, 44,877; R. P. Bergevin, 41,731; V. R. Berkis, 41,809; C. Bernard, 43,661; M. J. Bernhardt, 49,218; J. M. Bertrand, 40,556; W. Bielski, 68,995; M. W. Biggar, 43,661; J. R. Billing, 49,218; P. D. Billings, 59,705; H. A. Bird, 44,329; J. H. Blaine, 47,989; E. M. Blake, 41,767; C. Blamey, 40,458; J. H. Blevins, 49,625; W. E. Blum, 45,704; M. A. Blurton, 50,910; V. F. Boehnke, 45,704; G. E. Boggis, 48,482; C. M. Bond, 42,436; J. J. Bond, 46,448; A. G. Boucher, 42,436; R. J. Bourque, 44,842; J. F. Braithwaite, 47,038; R. A. Brannen, 45,929; G. L. Brant, 43,661; R. Britton, 45,704; D. R. Brohm, 54,067; G. R. Browning, 54,067; P. R. Bryar, 49,218; R. P. Bulger, 54,067; R. M. Bur, 42,436; A. F. Burbidge, 58,210; G. C. Burkhardt, 49,218; D. M. Burton, 43,661; Z. J. Byblow, 45,704;		
Cahoon, B. T., 42,111; D. F. Calderone, 51,560; J. Caldwell, 46,674; R. W. Caldwell, 42,111; J. M. Callen, 70,000; K. A. Cameron, 40,352; I. C. Campbell, 68,995; G. Campitelli, 54,067; E. J. Canning, 51,560; G. M. Carbert, 41,868; R. F. Carney, 49,218; J. W. Carter, 42,436; K. C. Carter, 45,704; R. J. Cartwright, 58,210; E. R. Case, 54,067; A. J. Casey, 43,450; G. Cautillo, 40,924; F. Cederberg, 58,210; J. G. Celmins, 45,704; I. R. Chadwick, 54,067; M. R. Chamberlain, 40,038; J. C. Chambers, 40,038; F. A. Chan, 42,436; K. Chandra, 43,450; I. Charny, 45,704; J. E. Charpentier, 40,778; E. K. Charters, 46,448; H. H. Chen, 46,040; F. M. Cherutti, 43,450; B. Cheung, 46,845; E. Cheung, 42,111; J. M. Childs, 54,067; B. Chojnacki, 45,704; G. J. Chong, 42,436; F. K. Chu, 43,661; C. Chung, 45,704; T. G. Church, 47,038; O. P. Churchill, 40,556; H. Chyc, 45,704; V. Cimino, 42,436; D. Ciupa, 40,458; C. G. Cleveland, 40,215; N. R. Close, 42,436; S. Cohen, 42,436; O. M. Colavincenzo, 54,067; R. S. Conboy, 40,556; D. F. Conte, 42,436; M. J. Cook, 49,218; H. P. Cooper, 42,040; M. R. Cooper, 40,038; R. W. Cornelius, 43,661; D. S. Cornell, 42,600; E. G. Corupe, 45,704; R. Covello, 45,704; E. B. Cross, 43,661; J. P. Cullen, 49,218; H. O. Cummings, 42,111; A. P. Cunliffe, 54,067; M. T. Curtin, 40,556; J. B. Curtis, 49,218;		
Dalton, P. M., 49,218; J. H. Dandy, 42,111; L. P. David, 42,111; B. R. Davis, 54,067; D. W. Davis, 49,218; L. O. Dawley, 51,718; C. DeCairos, 42,111; M. J. Delsey, 42,098; B. C. Deslauriers, 45,704; J. J. Desrochers, 42,436; M. S. Devata, 45,704; F. Devisser, 54,067; H. E. Devitt, 46,503; K. T. Devooght, 51,560; B. W. Dickey, 42,436; R. W. Didemus, 43,661; D. Dlugosch, 46,668; W. Doherty, 43,661; R. D. Domoney, 47,038; W. R. Donald, 40,556; J. H. Donnelly, 47,038; M. A. Donnelly, 40,556; R. A. Dorton, 54,067; J. B. Douglas, 47,038; J. J. Douglin, 46,668; K. D'Souza, 42,583; M. J. Duckett, 42,436; J. Duncan, 49,218; J. D. Duncan, 43,450; M. J. Duncan, 51,560; J. S. Dunham, 41,698; D. W. Dunlop, 51,560; L. Dutchak, 45,024; J. M. Dykstra, 51,560;		
Edwards, B. A., 47,038; G. J. Edwards, 44,557; S. P. Edwards, 48,482; E. R. Ellard, 42,040; L. J. Ellerker, 42,436; D. Elliott, 45,704; R. D. Elliott, 43,661; M. C. English, 43,450; T. L. Erb, 40,358; M. R. Ernesaks, 54,067; W. N. Espin, 47,038;		
Fam, A., 45,704; W. M. Farrar, 42,111; R. G. Fearon, 45,844; L. O. Fiander, 45,704; P. L. Finos, 42,436; C. W.		

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- Fischer, 40,556; R. E. Flechner, 51,560; K. Forker, 49,218; J. G. Forster, 42,436; J. L. Forster, 64,463; G. H. Foster, 43,661; L. N. Francis, 45,704; R. W. Franks, 49,218; L. A. Fraser, 43,661; R. P. Frieday, 48,482; P. T. Froggatt, 45,704; R. Y. Fujii, 42,436;
- Gareau, B. F., 42,111; D. P. Garner, 54,067; B. W. Gaston, 42,436; J. P. Gatto, 41,497; G. Gera, 54,067; M. N. Gergely, 42,436; A. N. Gerlewych, 43,450; E. Giansante, 45,283; M. E. Gillard, 42,724; P. C. Ginn, 45,704; J. R. Girard, 45,704; R. N. Girdhar, 49,218; J. D. Gleason, 54,067; D. R. Gluppe, 42,436; D. S. Godfrey, 50,267; J. Godin, 42,369; L. C. Golding, 41,809; G. R. Gombola, 42,436; L. R. Gomes, 45,704; E. M. Gorchynskii, 42,111; B. A. Gordon, 49,218; F. Gormek, 45,704; M. D. Goss, 49,218; G. E. Greene, 44,877; H. H. Greenly, 45,704; W. P. Greskow, 45,704; L. S. Griffiths, 51,560; H. N. Grouni, 45,704; J. E. Gruspier, 45,704; E. Gualtieri, 41,809; D. G. Guibord, 44,557; R. D. Gunter, 45,704;
- Hajek, J. J., 45,704; J. A. Ham, 49,218; J. P. Hambleton, 40,352; R. L. Hanton, 49,218; J. R. Hare, 43,661; M. D. Harmelink, 54,067; J. D. Harris, 49,218; O. I. Harron, 47,038; W. T. Hashizume, 45,704; M. W. Hattin, 49,218; A. A. Hawkins, 43,661; R. S. Hay, 40,556; R. E. Haynes, 42,436; J. E. Heffernan, 59,750; G. D. Hemsley, 43,432; J. D. Henderson, 43,661; R. G. Henderson, 42,436; C. A. Hennum, 48,482; H. R. Herbrand, 42,436; G. Heti, 45,704; J. A. Hewson, 40,556; T. A. Hickey, 48,446; J. M. Hillier, 43,450; C. C. Hilsden, 44,557; A. S. Ho, 40,219; R. C. Hodgins, 44,924; L. Hoffman, 52,777; D. R. Hogg, 45,704; M. Holowka, 45,704; C. R. Hood, 44,877; R. E. Hopkinson, 40,556; D. M. Hopper, 49,218; E. R. Howard, 41,767; D. Hsu, 42,436; R. T. Hue, 40,038; J. C. Hughes, 49,727; R. S. Hundal, 40,381; G. B. Hunnings, 46,668; D. G. Hunt, 45,844; P. Hyde, 44,700; T. Hytonen, 40,366;
- Irvine, J. W., 43,661; A. E. Irving, 45,704;
- Jackson, J. R., 41,767; H. K. Jagasia, 42,436; D. A. Jarvis, 45,704; E. S. Johnston, 40,556; G. Johnston, 72,530; J. D. Johnston, 41,809; G. J. Jones, 54,067; W. A. Jones, 46,448; G. M. Jordan, 41,809; E. A. Joseph, 41,809; D. S. Juneja, 43,450; F. W. Jung, 49,218;
- Kan, R. M., 42,436; W. Katarynczuk, 49,218; Z. L. Katona, 45,704; S. J. Kavanaugh, 41,166; A. Kazakov, 45,014; T. J. Kazmierowski, 42,039; W. Keen, 53,840; F. M. Kehoe, 40,556; M. Kelch, 60,030; A. S. Kell, 51,560; A. G. Kelly, 65,830; D. E. Ker, 41,365; J. T. Kernaghan, 49,218; R. K. Kher, 54,067; B. A. Khojajian, 45,704; A. E. Kibedi, 46,668; L. R. Kidman, 54,067; A. Killian, 42,641; R. M. Kilpatrick, 43,661; D. J. Kimmett, 45,704; T. C. Kingsland, 45,704; P. Kinnear, 45,704; H. K. Kirchner, 49,218; L. J. Kitching, 40,039; H. F. Kivi, 64,175; K. L. Kleinsteinber, 49,218; T. J. Klement, 42,111; J. S. Klowak, 40,352; W. Kmet, 45,024; D. W. Ko, 43,776; W. Ko, 43,661; M. Kobayashi, 42,111; P. Korgemagi, 45,704; T. J. Kovich, 49,218; E. E. Kreis, 47,038; R. W. Kuhk, 41,809; R. J. Kunkel, 42,436;
- Laframboise, D. L., 45,844; E. Y. Lai, 41,925; C. P. Lam, 41,267; C. W. Lambert, 40,556; E. C. Lane, 40,095; F. G. Lane, 46,784; R. W. Langlands, 43,661; W. R. Lankinen, 42,436; A. Lanni, 40,556; L. M. Laswick, 40,556; R. C. Lau, 46,668; P. O. Law, 42,436; W. Law, 46,668; D. A. Leckie, 49,218; R. N. Lefevre, 45,704; J. A. Lelliott, 51,560; A. C. Lennox, 64,415; G. R. Leon, 42,773; P. E. Levine, 43,661; T. S. Liaw, 42,583; W. L. Lin, 45,704; A. A. Lindquist, 44,877; R. W. Linton, 40,556; M. R. Lister, 51,560; A. C. Liu, 42,436; J. K. Livingston, 49,218; A. E. Lodge, 45,024; L. P. Lonero, 47,038; F. E. Loscombe, 42,436; R. C. Lowe, 40,556; J. F. Lucey, 48,482; K. Luczka, 45,704; C. R. Lumley, 45,704; R. F. Lupasko, 47,038; G. Luyt, 41,809; D. F. Lynch, 49,218; G. T. Lyons, 51,560; H. A. Lyons, 47,038;
- Ma, A. S., 42,436; S. K. Ma, 42,436; T. T. Ma, 45,763; V. Ma, 54,067; D. A. MacDonald, 49,218; W. H. MacDonald, 42,039; R. Mackie, 48,876; B. D. MacKinnon, 49,218; N. A. MacKinnon, 42,436; M. D. MacLean, 47,989; G. D. MacLellan, 45,704; J. B. MacMaster, 45,704; M. J. MacMaster, 54,067; R. A. MacSephney, 40,556; R. A. Madill, 54,067; A. P. Magee, 40,000; E. R. Magni, 43,579; O. Maier, 43,661; D. W. Mailer, 44,923; M. M. Majesky, 44,557; S. U. Malik, 40,458; H. N. Manahan, 47,038; D. G. Manning, 54,067; J. P. Marcolin, 45,704; B. S. Mathur, 48,482; J. C. McAllister, 42,436; E. J. McCabe, 68,995; J. R. McCalla, 49,218; B. E. McCallum, 41,809; G. V. McClelland, 47,275; S. McCombie, 45,704; J. D. McConaghy, 47,038; A. McConnell, 54,067; V. A. McCullough, 45,704; D. McCune, 45,704; J. T. McDevitt, 43,450; G. McDonald, 44,877; J. I. McDougall, 45,704; R. B. McEwen, 49,218; D. E. McFarlane, 54,067; W. M. McFarlane, 45,704; H. R. McIntyre, 45,704; M. M. McIntyre, 40,556; J. A. McKillop, 45,704; R. W. McLuhan, 42,436; G. McMillan, 51,560; J. J. McNamee, 49,218; H. A. McNeely, 45,704; P. McWatt, 49,218; N. E. Mealing, 64,463; B. A. Meighan, 43,450; W. R. Mercer, 44,662; E. P. Merkley, 47,038; F. W. Merrick, 43,661; C. J. Meyers, 45,704; D. R. Michash, 40,556; H. W. Miller, 44,022; A. S. Mitchell, 51,560; V. Mitranic, 42,436; C. S. Moase, 47,038; J. Moffat, 58,210; P. C. Mok, 43,661; R. T. Molaro, 42,436; S. D. Moody, 41,767; H. H. Moore, 47,038;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- T. J. Moore, 40,556; D. E. Moorhouse, 49,218; J. R. Morgenroth, 42,436; I. M. Mouaket, 45,704; D. L. Moule, 42,436; N. J. M'Queen, 47,038; R. Mueller, 43,661; H. M. Munford, 42,436; G. J. Munz, 43,661; T. W. Murphy, 45,704;
- Nabert, C. W., 46,040; M. H. Nagel, 40,556; J. F. Napier, 41,767; F. Naylor, 42,579; I. G. Neil, 40,556; W. D. Neilipovitz, 64,463; J. S. Neilson, 47,038; B. L. Nemethy, 40,458; I. M. Nethercot, 49,218; P. D. Noll, 43,661; F. Norman, 54,067; G. E. Norman, 45,704; R. P. Northwood, 49,218; G. J. Norton, 62,945;
- Oddson, R. W., 54,067; R. W. Olenick, 45,844; I. V. Oliver, 59,745; R. E. Oliver, 48,482; H. Organ, 42,111; H. Orlando, 49,218; W. W. Osborn, 45,704; D. A. Osborne-White, 49,218; G. A. Oster, 40,556; R. J. Owen, 48,460;
- Palozzi, D. A., 53,330; H. Pang, 43,450; C. J. Pardoe, 40,556; B. M. Parsi, 42,111; K. R. Pask, 54,067; W. S. Patterson, 41,365; F. A. Patterson, 49,218; P. D. Patterson, 54,067; N. P. Pavan, 43,661; P. Payer, 42,436; W. J. Peck, 49,218; J. H. Peer, 54,067; B. L. Peltier, 40,708; A. J. Percy, 54,067; N. Perfect, 45,704; R. Petersen, 42,111; G. P. Petro, 42,436; A. E. Pettigrew, 45,175; L. M. Peverett, 49,218; W. A. Phang, 54,067; W. D. Phillips, 51,560; E. R. Pickering, 51,560; K. E. Pilgrim, 42,436; R. S. Pillar, 64,463; A. Piller, 51,560; A. Pinto, 40,556; C. S. Poon, 46,668; L. C. Poon, 46,668; R. G. Porter, 56,770; W. G. Porter, 42,436; L. C. Poste, 47,038; A. Prakash, 42,436; A. D. Price, 46,040; C. E. Pritchard, 47,989; R. B. Proctor, 41,210; R. Puccini, 59,870; R. G. Purdy, 42,436;
- Quinton, M. R., 54,067;
- Radbone, S. C., 51,560; W. A. Radbourne, 46,298; A. Radkowski, 45,704; O. E. Ramakko, 45,704; W. D. Ranney, 45,024; D. M. Raralio, 41,116; C. A. Rayman, 45,472; E. J. Reddie, 40,556; R. S. Reel, 45,704; J. W. Reid, 45,704; F. Rendulic, 49,218; L. J. Reypert, 49,389; J. A. Richards, 42,436; B. S. Richardson, 49,218; G. J. Ricker, 49,218; B. D. Riddell, 64,463; A. B. Ritchie, 43,661; E. A. Ritchie, 42,727; T. G. Robbins, 49,218; B. D. Roberts, 42,436; K. A. Roberts, 41,809; J. A. Robertson, 42,436; M. E. Robertson, 43,061; J. K. Robinson, 49,218; C. A. Rogers, 46,668; F. H. Rooke, 47,038; R. M. Rosenbaum, 46,668; W. H. Roters, 45,704; J. R. Roy, 45,704; P. K. Roy, 42,436; M. Rubinstein, 44,035; J. Ryell, 49,218;
- Sanderson, J. D., 43,661; J. G. Saunders, 45,704; S. R. Sayad, 47,038; J. W. Schaal, 43,450; E. F. Schroeder, 42,436; J. H. Scott, 43,450; M. H. Seeley, 42,436; K. G. Selby, 45,704; N. Sen, 42,436; R. Senick, 42,111; J. E. Service, 57,490; H. M. Shah, 42,436; R. A. Shannon, 49,218; A. G. Sharp, 51,560; B. D. Sharpe, 43,661; K. O. Sharratt, 54,067; B. F. Shaw, 42,436; B. W. Sheardown, 40,458; M. H. Shecter, 51,560; K. S. Shepherd, 42,436; J. W. Sherry, 40,556; J. C. Sherwood, 51,560; M. Shiffman, 47,038; R. H. Shook, 44,877; A. D. Silbiger, 41,809; E. Simon, 48,132; F. I. Sinanan, 46,668; G. M. Sinclair, 49,218; T. Singh, 46,448; K. W. Sippola, 40,556; P. Skorochod, 45,704; J. G. Slubicki, 49,218; D. G. Smith, 49,218; G. R. Smith, 46,668; K. B. Smith, 47,038; K. L. Smith, 40,556; P. Smith, 64,463; T. G. Smith, 73,200; J. Smrcka, 54,067; E. Snell, 46,668; V. Soots, 51,872; B. Sotnyk, 46,668; W. J. Spain, 42,436; W. R. Stephenson, 45,704; R. A. Sterk, 45,704; A. G. Stermac, 59,715; M. L. Sterne, 46,040; M. S. Stevens, 49,218; T. G. Stewart, 40,556; W. A. Stewart, 49,218; J. Stirling, 40,458; G. G. Stoddart, 41,182; K. Z. Stolarski, 42,436; H. E. Stone, 43,661; B. C. Stonehouse, 43,661; M. Stoyanoff, 45,704; L. Strasberg, 45,704; R. G. Strathdee, 42,111; P. J. Stuart, 42,436; O. N. Suchit, 41,668; P. Suokas, 42,040; T. H. Swan, 42,436; G. Szekreny, 46,093;
- Tait, D. J., 40,556; K. K. Tam, 45,704; L. T. Tam, 44,557; E. Tappenden, 51,680; E. K. Taylor, 45,704; R. B. Taylor, 50,910; R. J. Taylor, 40,468; E. Tharratt, 43,661; D. B. Thomas, 45,704; A. R. Thompson, 46,668; J. R. Thompson, 45,704; M. D. Thompson, 45,704; R. E. Thompson, 49,218; J. L. Thorne, 44,722; D. E. Thrasher, 54,067; A. Titishov, 42,436; T. Topaloglu, 44,213; J. B. Trebelco, 51,560; J. Tsai, 45,704; J. B. Turner, 49,218; B. Tymowski, 42,436;
- Ugge, A. J., 45,704; A. Urbanowicz, 47,038; C. U. Uyede, 42,111;
- Vaga, K., 43,661; O. Valkirs, 42,436; E. Van Beilen, 49,218; J. J. Van Lieshout, 40,418; R. Van Veen, 40,352; N. Varmazis, 51,560; R. A. Verscheure, 45,704; B. P. Vervenne, 51,210; C. M. Vervoort, 49,276; P. T. Vincent, 42,436; R. W. Vipond, 43,661;
- Wainwright, L., 47,038; P. N. Wake, 40,724; D. B. Wale, 45,024; D. B. Walker, 44,586; W. Walker, 41,731; J. T. Walkom, 41,809; D. A. Waller, 49,218; J. A. Wardrop, 51,560; A. P. Watt, 42,436; J. R. Wear, 45,704; D. C. Weeks, 51,560; H. Welker, 45,704; S. G. Wheeler, 51,560; T. W. Wheeler, 43,661; I. D. Whitefield, 41,809;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

R. A. Whitelaw, 47,038; A. A. Whitney, 43,661; J. E. Wice, 44,557; W. J. Wiercienski, 45,704; W. H. Wilcox, 41,354; J. B. Wilkes, 68,995; K. L. Williams, 44,623; K. M. Williams, 42,436; C. L. Willis, 43,450; G. P. Wilson, 45,704; S. G. Wilson, 45,704; W. D. Winkworth, 46,668; A. A. Witecki, 45,704; A. Wittenberg, 54,067; J. W. Wong, 43,450; S. D. Wong, 46,668; S. H. Wong, 40,358; K. R. Worsley, 42,436; G. A. Wrong, 49,218; R. C. Wycliffe, 49,218;

York, G. A., 43,661; B. J. Young, 40,556; S. W. Young, 44,877; C. C. Yuill, 49,218;

Zander, D. J., 45,704; E. J. Zavitski, 49,218; A. Zemba, 45,704; W. Zin, 40,556; W. Zonnenberg, 49,218

Temporary Help Services (\$412,844):

Go-Temporary Services, 101,330; Kelly Services, 43,323; Manpower Services, 42,403; Office Overload, 80,986; Temporary Office Services Incorporated, 25,013; Accounts under \$25,000 — 119,789.

Employee Benefits (\$42,893,517)

Payments to the Treasurer of Ontario re: Canada Pension Plan, 3,946,523; Dental Plan, 1,357,719; Group Insurance, 654,515; Long Term Income Protection, 2,641,939; Ontario Health Insurance Plan, 5,666,062; Public Service Superannuation Fund, 11,965,935; Payment on Unfunded Liability of the Public Service Superannuation Fund, 1,599,355; Superannuation Adjustment Fund, 2,472,357; Supplementary Health and Hospital Plan, 2,154,021; Unemployment Insurance, 5,983,505.

Other Benefits—Attendance Gratuities, 1,009,853; Death Benefits, 90,468; Maternity Leave, 226,777; Severance Pay, 907,070.

Workers' Compensation Board, 2,215,880.

Payments to the Legislative Assembly General Fund re: Ontario Municipal Employees' Retirement Fund, 1,538.

Travelling Expenses (\$12,206,886)

Hon. James Snow, 28,461; Hon George McCague, 742; M. Kells, 745; H. F. Gilbert, 9,818; G. Adoranti, 6,034; W. R. Agnew, 5,513; E. J. Aide, 6,043; D. L. Alcorn, 5,794; K. K. Alexander, 9,309; N. J. Anderson, 5,985; T. G. Andresen, 6,815; J. A. Annand, 6,685; R. C. Aquin, 6,248; W. R. Arbuttle, 6,810; E. J. Armstrong, 7,533; J. B. Armstrong, 5,413; R. D. Armstrong, 6,353; R. W. Armstrong, 5,411; A. J. Assim, 5,550; D. E. Aubin, 6,078; R. H. Avery, 7,972;

Bakht, B., 11,837; G. P. Baldock, 5,362; D. L. Baldwin, 5,218; W. S. Baliski, 5,936; R. G. Barker, 5,185; D. F. Barnes, 6,478; R. W. Barnes, 5,384; S. R. Barnes, 8,176; D. E. Barr, 11,413; D. E. Barry, 5,805; R. J. Bart, 8,877; D. H. Bartlett, 7,538; E. Bartucci, 5,177; G. H. Bates, 13,784; A. M. Batten, 8,473; G. A. Baun, 6,236; A. O. Beadle, 6,568; J. W. Beattie, 5,844; P. E. Beaucage, 7,191; W. C. Beavis, 9,744; R. G. Beecroft, 6,025; E. M. Beemer, 18,154; G. E. Bellisle, 5,592; F. P. Bennitz, 5,333; D. B. Benson, 5,575; M. A. Bergeron, 5,186; M. J. Bernhardt, 5,588; J. J. Bethune, 6,730; V. W. Bielski, 6,615; J. R. Billing, 11,460; J. P. Bissonnette, 7,331; R. N. Black, 10,519; H. J. Blackwell, 10,471; E. M. Blake, 6,471; F. R. Blake, 6,986; T. J. Bonaparte, 5,769; J. J. Bond, 9,599; M. J. Bonnah, 6,493; N. R. Bonot, 8,203; J. F. Bordowitz, 6,132; G. R. Boucher, 6,762; R. S. Boulanger, 5,255; L. R. Bowering, 6,094; G. L. Brant, 7,803; R. J. Brazier, 5,517; R. Britton, 5,404; C. A. Brown, 13,774; D. A. Brown, 6,269; J. C. Brown, 20,994; R. C. Brown, 7,313; R. E. Bruneau, 22,041; P. Bryar, 5,914; G. A. Buck, 10,364; P. T. Buckley, 6,459; D. A. Budgeon, 7,660; C. H. Buffam, 6,988; W. E. Buffam, 7,881; R. P. Bulger, 5,761; G. C. Burkhardt, 6,816; R. G. Burlington, 7,049; J. R. Burns, 6,629; D. M. Burton, 5,490; W. C. Busch, 6,127; D. R. Buttle, 6,269;

Calder, D. W., 6,137; D. J. Caldwell, 7,892; L. Campeau, 8,360; A. R. Cangiano, 6,147; D. F. Card, 5,720; J. L. Carr, 10,958; R. G. Carr, 7,482; R. W. Carson, 5,606; A. J. Casey, 6,233; W. G. Cassidy, 8,332; J. F. Castator, 5,781; P. G. Chackeris, 5,879; J. C. Chambers, 6,088; R. L. Chesebrough, 8,166; B. J. Chiasson, 5,307; J. W. Chisholm, 8,575; H. Chyc, 6,273; D. J. Clark, 5,344; F. D. Clarke, 5,530; J. F. Cleaver, 5,247; A. Clements, 11,413; A. R. Clinton, 7,322; C. J. Collins, 6,618; H. A. Colquhoun, 5,294; R. W. Cook, 5,704; L. D. Cooke, 5,757; D. Coombes, 5,194; R. A. Coons, 5,265; G. A. Coppin, 8,199; D. G. Corbett, 8,426; B. E. Cote, 6,251; G. A. Coutts, 7,048; J. B. Covey, 5,442; D. R. Crawford, 8,991; I. R. Crippen, 6,839; S. Cripps, 6,101; B. D. Cuninghame, 5,279; R. G. Currie, 5,785; M. T. Curtin, 6,420; M. L. Curtis, 6,082;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- Dafoe, L. N., 6,269; J. E. Daigneault, 6,079; R. E. Dane, 5,242; J. E. Dart, 5,757; B. R. Davidson, 6,141; J. A. Davidson, 5,479; W. G. Davidson, 12,477; A. L. De Vos, 5,772; A. B. Del Rosario, 19,657; G. A. Delmo, 8,247; N. E. Denis, 6,660; R. D. Denison, 10,821; J. J. Desrochers, 9,469; P. J. Diamond, 5,742; E. G. Dickson, 7,397; R. W. Didemus, 5,191; G. F. Dillon, 7,481; R. G. Dodds, 6,074; W. G. Doherty, 6,269; K. A. Donay, 11,806; E. C. Drader, 5,462; D. C. Drinkwater, 8,185; E. G. Druery, 7,342; F. W. Drysdale, 5,730; J. P. Ducharme, 7,195; R. J. Ducharme, 9,273; G. J. Dudgeon, 5,380; R. M. Dugal, 8,699; D. R. Dunn, 6,481; C. C. Durand, 6,026; T. N. Dygun, 5,659; M. Dykalski, 7,069;
- Eckensviller, R. J., 6,079; R. D. Eckersley, 7,089; B. M. Eckert, 10,518; D. E. Edwards, 7,327; J. B. Elliott, 6,061; C. P. Ellis, 7,426; N. W. Ellis, 5,488; N. Eluik, 11,714; M. C. English, 5,321; J. D. Engstrom, 9,341; A. A. Erickson, 7,757; M. R. Ernesaks, 6,257;
- Farrell, L. J., 5,328; A. Fattore, 5,136; J. H. Fawcett, 13,677; J. E. Fenelon, 5,845; R. J. Ferguson, 5,052; H. E. Fetterly, 6,687; R. M. Finner, 9,779; W. H. Flay, 14,654; D. P. Flegel, 16,217; W. R. Flemming, 6,776; G. J. Fletcher, 7,088; R. B. Forrest, 15,833; J. L. Forster, 6,062; W. L. Fowler, 6,941; W. D. Fox, 5,132; R. R. Francoeur, 7,074; J. E. Freeman, 7,908; J. M. Freeman, 6,911;
- Gallagher, M. D., 7,967; J. W. Galloway, 13,613; G. L. Garrett, 5,365; W. J. Garrett, 6,173; J. D. Gay, 5,385; P. W. Gellatly, 5,007; G. Gera, 13,098; M. G. Gibbens, 6,698; R. A. Gibson, 7,753; R. A. Gignac, 5,147; H. A. Giles, 7,747; J. H. Gillard, 6,117; R. J. Gillespie, 6,490; D. J. Gillis, 15,886; J. E. Gleason, 6,936; D. Godfrey, 13,905; L. C. Golding, 7,053; D. L. Golka, 12,385; P. F. Goodfellow, 7,732; B. A. Gordon, 6,773; N. G. Gordon, 5,209; M. D. Goss, 15,057; G. R. Gosselin, 7,154; G. M. Graham, 5,544; K. D. Graham, 5,035; T. R. Graham, 6,344; E. G. Gray, 6,602; L. A. Gray, 6,431; R. D. Greaves, 5,447; H. D. Green, 13,805; H. H. Greenly, 5,783; W. H. Greer, 5,260; L. G. Gustafson, 5,615; S. E. Gwartz, 5,259;
- Hacquoil, J. P., 9,228; T. A. Hall, 5,209; G. Hambleton, 6,110; L. F. Hamilton, 6,485; R. E. Hammond, 6,004; T. F. Hancock, 5,220; P. A. Hansen, 6,239; S. J. Harakal, 7,220; P. N. Harasemchuk, 15,164; J. R. Hare, 5,365; R. J. Harju, 6,593; M. D. Harmelink, 8,151; D. I. Harnden, 7,061; D. E. Harrington, 10,116; S. Harvilla, 6,676; D. Harwood, 5,714; A. Hay, 5,373; M. L. Hedderson, 5,219; J. E. Heffernan, 8,651; V. G. Herzog, 10,966; T. A. Hickey, 7,120; J. W. Hitchcock, 5,580; D. R. Hodgson, 7,644; D. R. Hogg, 7,963; E. G. Hogg, 14,089; C. R. Hood, 8,221; R. E. Hood, 5,219; W. J. Hoogland, 7,089; J. W. Hope, 6,544; J. E. Hopkins, 7,566; G. S. Howden, 6,038; K. L. Howe, 9,131; W. G. Howe, 11,820; R. C. Howes, 5,491; R. T. Hue, 7,895; R. E. Hunter, 11,334; R. A. Hurley, 6,176; A. J. Hutchinson, 6,235; D. J. Hutchinson, 9,506; D. W. Hutton, 5,854; P. A. Hutton, 7,825; P. L. Hyde, 14,819;
- Innes, D. I., 6,128; N. E. Inwood, 6,922; E. K. Iwasa, 9,013;
- Jagger, J. R., 8,679; D. A. Jamieson, 8,786; J. M. Jamieson, 5,440; A. R. Jangda, 5,195; D. A. Jarvis, 8,034; G. W. Jarvis, 9,315; P. F. Jefford, 6,884; D. J. Johnson, 8,857; H. D. Johnson, 7,168; B. T. Johnston, 5,537; E. S. Johnston, 5,386; G. H. Johnston, 14,379; J. D. Johnston, 7,974; B. A. Jonasson, 7,978; K. F. Jonasson, 19,040; J. C. Jones, 8,969; R. H. Jones, 7,433; J. J. Jubinville, 6,552; S. W. Judas, 9,913;
- Kalapaca, M. M., 6,429; B. H. Karel, 11,709; D. B. Karpowich, 6,889; W. Keen, 9,359; A. S. Kell, 10,000; R. C. Kellar, 5,182; M. J. Kelly, 13,313; W. S. Kennedy, 6,282; R. K. Kher, 5,039; L. R. Kidman, 9,258; M. E. Kilfoyle, 7,700; R. M. Kilpatrick, 5,533; W. M. Kimberley, 5,019; R. V. Kimmitt, 7,500; T. J. Kingston, 8,457; J. S. Kinsey, 6,335; H. F. Kivi, 8,429; B. G. Knight, 7,741; L. A. Koza, 7,452; H. H. Kranz, 7,276; R. A. Kresack, 6,622; R. E. Krieg, 10,017; S. D. Kutschke, 5,269;
- Lacombe, C. J., 5,823; W. T. Lacroix, 5,458; D. P. Lajoie, 8,198; R. D. Lajoie, 5,095; C. P. Lam, 5,352; R. C. Lamb, 6,223; K. C. Lambert, 6,825; J. R. Lancaster, 9,922; R. C. Lane, 7,083; D. K. Lang, 8,893; E. B. Latham, 5,096; W. Latta, 10,329; R. M. Lauzon, 7,540; L. E. Lavoy, 20,152; E. W. Leeck, 5,890; W. J. Leigh, 5,361; J. A. Lelliott, 5,963; L. J. Litschko, 5,139; A. C. Liu, 5,800; D. V. Loney, 8,795; A. R. Lott, 5,250; G. Low, 12,020; H. Lucius, 7,668; K. B. Ludlow, 6,584; G. Luyt, 11,106; D. F. Lynch, 5,287;
- Macey, G. K., 5,342; R. D. MacLean, 8,211; N. MacMain, 5,789; J. B. MacMaster, 5,480; R. A. MacSephney, 7,092; B. L. Madden, 8,835; R. A. Madiill, 9,424; G. J. Magee, 9,080; A. L. Maitland, 5,398; B. J. Maloney, 6,026; M. R. Maltais, 6,816; Y. R. Maltais, 5,207; M. J. Mann, 7,427; D. G. Manning, 8,898; R. J. Mantha, 8,340; D. G. Maracle, 5,315; L. W. Marcellus, 8,948; C. H. Marshall, 7,064; T. C. Marshall, 6,426; R. Martin, 8,821; A. V. Massey, 5,317; J. N. Massey, 9,754; N. H. Mathon, 12,071; W. J. Matyczuk, 6,073; V. R. Maw, 7,763; N. J. McCallum, 18,149; M. L. McCarroll, 6,155; J. R. McCauley, 6,011; R. W. McCharles, 5,994; K. M.

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- McClelland, 5,910; S. McCombie, 6,415; J. D. McConaghy, 13,974; W. J. McCoppen, 5,344; G. G. McCutcheon, 8,533; G. K. McDermid, 5,190; D. S. McDonald, 6,065; D. A. McGill, 5,030; G. A. McGoldrick, 6,810; H. C. McGugan, 5,686; D. C. McHattie, 6,292; R. McIlheron, 5,367; M. H. McKay, 11,307; M. M. McKinlay, 5,353; D. H. McLay, 6,426; J. D. McLean, 6,740; E. T. McLennan, 5,725; R. W. McLuhan, 7,060; M. B. McNabb, 5,706; J. J. McNamee, 7,351; G. J. McNeil, 5,266; A. A. McPhail, 8,308; R. N. McPhail, 5,435; W. F. McQuaker, 14,423; B. J. McQuoid, 5,021; I. A. McRae, 5,461; N. E. Mealing, 6,570; F. J. Meens, 9,796; J. N. Megaffin, 5,749; R. R. Mercer, 5,761; E. P. Merkley, 8,426; A. M. Merko, 6,079; E. G. Miller, 8,281; W. W. Miller, 8,470; A. G. Mintz, 13,707; G. J. Moncion, 11,088; T. D. Montgomery, 5,331; R. J. Moore, 9,934; D. E. Moorhouse, 7,497; B. R. Moratz, 15,513; A. G. Morris, 5,687; E. J. Mullin, 9,949; G. K. Mundt, 5,771; D. Murphy, 5,090;
- Neilipovitz, W. D., 13,383; M. J. Neilson, 5,097; W. R. Ness, 8,186; K. H. Neumann, 9,167; J. S. Newton, 5,011; W. K. Nicholson, 12,440; E. A. Nicol, 9,030; J. A. Noonan, 7,683;
- O'Connor, P. V., 5,648; L. J. O'Grady, 6,953; M. A. O'Malley, 6,296; P. O'Shaughnessy, 8,304; P. G. O'Shaughnessy, 5,878; H. W. O'Brien, 5,389; K. S. Ogden, 14,922; R. W. Olenick, 7,332; I. V. Oliver, 8,542; J. H. Orr, 8,075; W. W. Osborn, 5,051; J. C. Osmond, 6,705; P. H. Otway, 6,380; M. P. Ouellette, 11,196; W. P. Owens, 10,122;
- Parker, R. E., 7,511; V. G. Parker, 6,639; H. V. Parr, 5,829; V. E. Parsons, 5,225; T. A. Pearson, 5,874; D. E. Peebles, 5,836; B. L. Peltier, 9,049; G. G. Pennycuik, 10,055; S. G. Pennycuik, 6,112; T. E. Perry, 5,058; K. O. Persson, 8,142; S. B. Peterson, 6,274; J. K. Petrak, 6,340; J. W. Petrunka, 5,853; P. A. Pfaff, 5,985; W. A. Phang, 9,081; G. L. Phillips, 6,303; H. J. Piechotta, 5,711; T. J. Pierce, 8,008; S. T. Pillwein, 5,636; W. E. Player, 5,846; D. J. Pogue, 8,692; K. E. Polmateer, 9,502; K. L. Polson, 9,013; E. S. Pong, 5,379; C. L. Poon, 8,032; B. A. Porter, 6,937; R. G. Porter, 9,669; V. S. Posius, 5,979; R. G. Pothier, 7,160; K. D. Prescott, 5,177; W. L. Price, 7,315; C. E. Pritchard, 9,706; J. L. Pritchard, 5,429; J. F. Pullen, 7,990; P. E. Pyne, 7,405;
- Quinn, J. D., 7,233;
- Radbourne, W. A., 6,225; O. E. Ramakko, 8,819; F. E. Ramey, 8,357; J. R. Ramsaran, 9,095; G. C. Raptopoulos, 5,939; M. D. Rasetti, 8,226; C. A. Rayman, 5,734; A. K. Raymond, 8,098; J. S. Rea, 8,409; J. F. Reavell, 6,813; M. J. Reddick, 7,567; I. Reid, 5,549; B. L. Reid, 6,194; E. B. Reid, 6,447; G. D. Reid, 5,022; W. F. Reid, 12,615; B. A. Reynolds, 5,137; D. W. Richards, 5,675; G. J. Ricker, 5,575; H. J. Rickward, 12,037; B. D. Riddell, 7,117; C. A. Rintoul, 5,340; D. J. Robbins, 5,087; R. R. Robbins, 5,631; K. A. Roberts, 7,949; W. J. Robertson, 5,579; J. A. Rogerson, 6,875; R. M. Rollings, 7,777; K. P. Rosenberg, 11,846; D. B. Rothwell, 5,396; K. R. Russell, 7,137; A. L. Ryan, 9,364; G. P. Ryan, 7,178; G. T. Ryan, 14,368; M. J. Ryan, 16,638; J. Ryell, 9,422;
- Samis, P. J., 11,867; D. R. Savage, 8,566; D. A. Sawyer, 5,346; R. F. Schmid, 5,099; E. A. Schoenfeldt, 6,727; R. J. Scott, 5,585; G. R. Serson, 6,204; T. J. Shannahan, 5,462; W. T. Sharbot, 6,525; D. W. Shaver, 5,128; J. D. Shaw, 16,940; M. J. Sheedy, 6,698; R. W. Sheffield, 6,515; G. Sholer, 7,483; E. Sigus, 5,576; M. Skjelmose, 6,375; E. Skov, 5,238; J. D. Smith, 8,563; R. R. Smith, 5,899; B. Smrcka, 6,307; A. M. Snider, 7,010; S. A. Snow, 8,656; D. E. Sovereign, 5,035; G. W. Soyatt, 7,695; B. J. Speedie, 8,020; R. C. Speiran, 8,504; H. R. Stankaitis, 6,055; J. D. Steele, 6,997; M. B. Steele, 8,237; W. R. Stephenson, 12,598; D. S. Stevely, 5,314; W. A. Stewart, 5,821; W. G. Stewart, 5,335; R. E. Stock, 12,935; B. C. Stonehouse, 10,065; L. J. Sturgeon, 5,170; B. R. Summers, 5,137; T. Suni, 10,516; A. R. Sutherland, 5,543; A. A. Sweeney, 5,096; S. O. Sweezey, 8,071; S. V. Sweezey, 7,756;
- Tappenden, E. C., 6,556; R. Taylor, 9,351; B. C. Taylor, 6,258; J. E. Taylor, 13,061; R. B. Taylor, 5,796; R. T. Tedford, 12,188; A. N. Tessier, 6,678; E. J. Thibeault, 7,738; D. B. Thomas, 8,383; L. E. Thompson, 5,854; M. G. Thompson, 6,200; R. J. Thompson, 5,825; R. J. Thornbury, 7,083; D. J. Timson, 8,001; J. Tomkinson, 5,726; L. B. Townsley, 6,619; R. J. Trudeau, 5,203; D. N. Tryon, 8,291; S. A. Tupper, 7,688; R. Turner, 7,035; D. S. Turner, 5,763;
- Uniac, E. R., 5,779; E. N. Urquhart, 6,431;
- Valade, M. G., 6,555; D. J. Valley-Moratz, 12,052; C. W. Van Volkingburgh, 5,238; J. J. Vanbiesbrouck, 6,964; M. J. Vanderaa, 5,762; W. C. Vanness, 5,268; D. R. Varlow, 5,210; C. Verhulst, 5,379; E. W. Veritsky, 5,022; H. C. Villneff, 5,413; F. M. Vock, 5,217; D. C. Vollrath, 5,416; F. E. Vuo, 5,106; D. C. Vye, 8,050;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Walker, J. E., 8,007; J. W. Walker, 9,631; M. T. Walton, 6,935; H. Wanecki, 6,511; J. D. Ward, 5,419; J. F. Wark, 5,295; I. S. Warnock, 6,366; O. N. Warnock, 6,941; M. C. Watkin, 5,046; C. R. Watson, 9,217; W. R. Waymouth, 5,147; T. J. Weerdenburg, 5,503; W. H. Weitzel, 6,585; S. H. Welch, 5,004; W. C. Wenstrom, 6,299; B. H. Westerberg, 5,773; D. W. Wheelodon, 6,982; D. E. White, 7,008; G. R. White, 11,815; D. R. Whitesell, 5,157; A. A. Whitney, 13,636; W. T. Wickett, 5,028; W. H. Wilcox, 7,099; D. W. Wilkes, 6,165; C. T. Williams, 7,815; J. C. Williams, 7,392; R. A. Willison, 7,076; K. W. Wilmot, 5,408; A. E. Wilson, 6,061; M. N. Wilson, 5,193; W. D. Winkworth, 5,288; W. H. Wismayer, 6,857; J. F. Wolff, 6,986; M. E. Wolkowicz, 10,376; R. W. Woodbeck, 5,769; K. D. Wright, 6,271; R. K. Wright, 5,062; L. M. Wyer, 5,562;

Yerlitz, H. J., 7,677; A. J. Yorke, 5,262; B. J. Young, 5,000; E. F. Young, 9,847; J. E. Young, 8,495; C. C. Yuill, 5,551;

Zawada, N., 5,575; W. G. Zimmerman, 7,156;

Accounts under \$5,000 — 7,503,834

Other Payments (\$1,267,138,866)

Material and supplies etc. (\$259,838,714):

Materials and supplies — General Payments (\$220,113,937):

ACDS Graphic Systems Inc., 320,750; A & A Excavating Ltd., 49,277; A & I Supply Ltd., 45,765; A to Z Rental Centre, 32,279; AES Data Ltd., 143,456; A-One Filter and Supply, 27,379; AM International, 27,441; Abitibi-Price Inc., 168,182; Academy Painting Co. Ltd., 28,700; Ace Auto Leasing Ltd., 35,612; Acklands Industrial Supply, 211,194; Adamson Industrial Design Associates Inc., 96,051; Aftek Business Machines Inc., 121,325; Ainley and Associates Ltd., 82,117; Algo Contracting Co. Ltd., 87,993; Algoma Central Railway, 46,295; G. H. Allan, 28,842; Allan's Hardware, 35,698; Allen Electric Manufacturing and Equipment, 28,796; Allied Chemical Canada Ltd., 448,563; R. F. Almas Company Ltd., 34,715; Amari Metals Inc., 104,736; Anachemia Solvents Ltd., 73,962; Anchor Textiles, 83,552; And-Son Contracting & Gravel Enterprises Inc., 77,761; Don Anderson, 28,975; Anderson Associates Ltd., 112,995; Andres Bell Construction Ltd., 53,924; Andrews Agriche, 27,680; B. F. Andrews Motors Ltd., 90,383; S. Anglin Co. Ltd., 56,301; Aquamaster (Propulsion) Ltd., 74,877; Archer Truck Services Ltd., 37,363; Arkay Radio Ltd., 79,756; Ambro Materials & Construction Ltd., 112,872; Armo Westeel Inc., 224,303; Armitage (Ont) Construction Company Ltd., 191,294; Arthur Sand and Gravel, 111,877; Asphalt Engineering Corp., 74,692; Asplundh Utility Services Ltd., 41,078; Atcost Soil Drilling Inc., 39,827; Atkinson Tremblay & Assoc. Inc., 59,865; Atkinson's Service Garage (Dorian) Ltd., 109,758; Aurora Scale Mfg. Ltd., 42,594; Austin Airways Ltd., 285,450; Autoland Chrysler (1981) Ltd., 43,332; Avery International, 70,620;

B & D Enterprises, 27,723; B & J Equipment Rental Ltd., 97,478; B P Canada, 2,444,687; Babbco Office Services Ltd., 42,945; Balterre Contracting Ltd., 49,508; Bangs Bros Ltd., 29,571; R. L. Banks & Associates Inc., 223,136; C. C. Bantin & Associates Ltd., 34,380; Peter Barnard Associates, 33,037; W. R. Barry, 35,271; Barton Auto Parts Ltd., 30,725; Barwick Service, 32,513; Basic Hydraulics, 52,382; K. J. Beamish Construction Co. Ltd., 165,191; Bearskin Lake Band, 31,761; Fernand Beuparlant, 115,690; Beaverdale Construction Ltd., 27,300; Barry Beckett, 48,873; G. Bedard, 32,036; Behan Construction Ltd., 28,372; Beinhaker/Irwin Associates, 40,034; R. M. Belanger Ltd., 49,617; B. Bell, 30,127; Bell & Howell Ltd., 32,832; Bell Canada, 3,417,170; Belleville Truck Centre Ltd., 97,935; Ben Olson Contracting Ltd., 140,241; Berdan Paving Co., 43,116; Bertio Lathing Co. Ltd., 53,547; Bestway Truck Centre, 97,921; Bilken Truck Rentals, 35,642; Bill Strudwick, 26,772; Biloski Contractors Ltd., 118,007; Bird Construction Company, 1,693,900; Warren Bitulithic Ltd., 65,746; Bitumar Inc., 48,434; Blackwood Hodge Equipment Ltd., 79,368; W. K. Bogie, 64,857; Bolton Steel Tube Co., 84,091; Bolton Tool & Fabricating, 64,021; E. Bondy Excavating & Trucking Ltd., 117,626; I. Boomhour, 27,843; Wilf Boudah & Sons, 32,182; Bowman Products (Canada) Ltd., 26,325; 117,626; I. Boomhour, 27,843; Wilf Boudah & Sons, 32,182; Bowman Products (Canada) Ltd., 26,325; Lloyd Boyce Paving Inc., 76,631; Archie Boychoff, 53,735; Boyes Explosive, 56,350; Bramview Ford Sales Ltd., 27,895; Brantford County Sales Ltd., 44,846; A. J. Braun Manufacturing Ltd., 74,783; Bravo Cement Contracting Ltd., 122,398; Bresnahan Contracting, 97,353; Brink's Canada Ltd., 41,928; Bristol Auto Rentals, 44,751; H. J. Brooks Contracting Ltd., 306,400; Brozeus Equipment Co., 34,010; David Brown Construction, 151,218; H. E. Brown Supply Co. Ltd., 123,821; Bruno's Contracting Ltd., 52,134; Murray Buckwalt, 67,232; Bucyrus Blades of Canada Ltd., 123,512; Bulk Store Structures Ltd., 423,079; P. V. Buratynski Trucking, 54,826; H. F. Burger & Sons Haulage, 37,363; Burmah Castrol Canada Ltd., 25,186;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- C-I-L Inc., 61,754; D H Cable, 27,514; Cadillac Fairview Corporation Ltd., 646,371; Calcomp-Sanders (Canada) Inc., 55,564; Cambrian Ford Sales (1975) Ltd., 51,170; C. R. Campbell Bros Construction Ltd., 109,807; Camroy Construction Ltd., 124,106; Canada Crushed Stone Division, 30,492; Canada Culvert & Metal Products Ltd., 134,609; Canada Post Corporation, 785,100; Canadian Alcohol Co., 32,513; Canadian Conference of Motor Transport Administration, 85,590; Canadian Dredge & Dock Ltd., 25,698; Canadian General Electric Company Ltd., 875,913; Canadian Marconi Company, 52,367; Canadian National/Canadian Pacific Telecommunications, 362,107; Canadian National Railways, 921,245; Canadian Pacific Ltd., 411,169; Canadian Protective Products Inc., 63,035; Canadian Salt Company Ltd., 5,505,784; Canadian Scale Co. Ltd., 28,660; Canadian Tire Corporation, 68,949; Canadian Urban Transit, 30,880; Canam Oil Services, 126,807; Canamque Equipment Company Ltd. (1982), 118,379; Canesco Subscription, 45,024; D & N Canfield, 72,900; Canlab, 64,741; Cansys Office Automation Ltd., 56,125; Capital Equipment Ltd., 392,918; Cardon Communications Inc., 31,296; Carl Foreshe, 38,007; Carman Construc., 74,717; H. Carsey Trucking, 35,531; W. Carsey Trucking, 51,482; Case Associates Advertising Ltd., 936,779; Case Power & Equipment, 355,603; Robert Case Construction, 92,825; Cashway Building Centres, 46,887; Donald Caswell, 32,075; Cavalcade Ford Mercury Sales Ltd., 54,613; Cavanagh Construction Ltd., 44,946; Caverhill Learmont Inc., 27,567; Cayuga Material & Construction Co. Ltd., 39,202; Gordon B. Chamne, 48,929; Champagne Construction Ltd., 26,980; Champion Road Machinery Sales Ltd., 532,746; Gordon Chapman, 72,381; Charlton Motors Inc., 71,102; M. J. Charron, 25,393; Chase Manhattan Bank of Canada, 97,855; Chenier Motors Ltd., 79,069; Chetwynd Films Ltd., 66,424; Chevron Asphalt Ltd., 1,387,439; Chicoine Construction Ltd., 51,297; Chrysler Plymouth Ltd., 81,479; Ciba-Geigy Canada Ltd., 59,349; Clarkson Tetrault, 40,504; Claude F. Pickett, 44,014; Clemmer Industries (1964) Ltd., 32,975; Cliftondale Farm Services, 39,315; C. A. Cochrane, 47,925; Cochrane-Dunlop Ltd., 71,246; Cole Sherman & Associates Ltd., 390,675; Lloyd Collins Construction Ltd., 39,118; Compu-Group Business Systems Ltd., 33,667; Compugen, 31,400; Computer Aid Accessories, 119,371; Computer Images, 31,330; Computer Innovations, 67,154; Con-Drain Co. Ltd., 52,740; Concord Prefabricating Co. Ltd., 70,320; Bill Conley & Sons, 29,333; Conmee Construction & Enterprises Ltd., 140,824; J. Connell Trucking, 40,445; Connor's Eastown Chevrolet Oldsmobile Ltd., 53,187; Consolidated Rail Corporation, 30,311; Conspectus Enterprises Ltd., 39,829; Construction Control Ltd., 77,961; Cook Brothers, 30,801; Allan G. Cook Ltd., 236,775; Corbett & Young Inc., 84,857; Lou Cordeiro Construction Ltd., 58,446; Cornell Construction (1971) Ltd., 60,561; Cornwall Truck Centre Ltd., 45,920; Corrugated Pipe, 71,756; G. Cosburn, 64,136; Cottrill Fuels, 29,192; Courtlann Services Ltd., 54,275; John Coutts, 29,204; Coventry Excavating, 36,633; Cox Construction Ltd., 35,035; Craig Construction Equipment Ltd., 46,434; R. L. Crain Inc., 41,629; Crea-Mac Contracting (1980) Ltd., 186,251; Peter Crisp Haulage & Leasing, 49,089; Crosstown Oldsmobile Chevrolet Ltd., 77,103; Crothers Ltd., 158,958; Crouse-Hinds Canada Ltd., 58,472; G. Crowe, 25,530; Crown Forest Wood Products, 39,423; Crownstek Technology Distributors, 78,455; Croydon Furniture Systems Inc., 263,302; Cruickshank Construction Ltd., 78,097; Doug Culham Trucking, 28,887; Culligan Water Conditioning Ltd., 40,787; Cummins Ontario Ltd., 38,892; Cummins Quebec Ltd., 49,749; Currie Coopers & Lybrand, 319,520; Cyanamid Canada Inc., 29,367; Cylinder Head Service, 30,238;
- Dale & Company Ltd., 462,849; Datapoint Canada Inc., 1,050,639; D. F. Davidson, 83,464; Davis Canada, 93,438; Tom Dawson & Son Tree Farms Ltd., 28,097; Degagne Brothers Ltd., 30,817; R. Deighton & Associates Ltd., 36,672; Thvs Dejong, 36,335; Del Equipment Ltd., 166,237; Delcan Deleuw Cather Canada Ltd., 1,376,995; Delta Ready Mix Ltd., 34,763; Denjon Construction Ltd., 279,072; I. Denning & Sons Enterprises Ltd., 100,868; Lawrence F. Derouard, 25,069; Derouard Motor Products Ltd., 27,648; Devlin Timber Co. Ltd., 32,953; Dibblee Construction Ltd., 332,210; A B Dick Company of Canada Ltd., 32,727; James Dick Construction Ltd., 141,075; Dickey-John Canada Ltd., 61,533; Digital Equipment of Canada Ltd., 302,016; M. M. Dillon Ltd., 552,184; G. W. Dingman Trucking Ltd., 48,469; Dingwall Ford Sales Ltd., 49,835; Dolnet Computer Management Inc., 40,610; Dome Storage Buildings, 235,735; Dominion Auto Accessories Ltd., 74,925; Dominion Soil Investigation Inc., 98,302; Domtar Chemicals Group/Sifto Salt Division, 10,825,487; Domtar Inc., 229,282; Domtree Ltd., 43,666; Donaldson and Stafford Consulting Services Ltd., 239,682; C. Doney Construction, 63,941; Douglas Lincoln Mercury Sales Ltd., 70,125; Dow Chemical Canada Inc., 916,177; The Drawing Centre, 65,700; Drummond McCall Inc., 96,148; DS-Lea Associates Ltd., 185,401; Du Pont Canada Inc., 165,755; Dubreuil Brothers Ltd., 83,687; Dudman Construction 1980 Ltd., 38,495; Dudman Limited, 120,144; Dufferin Concrete Ltd., 25,304; Dufferin Construction Ltd., 155,596; G. C. Duke Equipment Ltd., 146,060; Dunning Paving Ltd., 82,031; Duron Ontario Ltd., 38,445;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- E&W Blane Trucking, 104,882; Don Earle, 46,763; Eastgate Ford Sales & Service Co., 25,307; Eberhard & Morden & Farley, 41,316; Eberly Trucking Ltd., 30,034; Eclairage Crouse-Hinds Lighting, 118,075; E. B. Eddy Forest Products Ltd., 98,042; Doug Ede Trucking, 43,046; Edge Excavating, 61,665; Edwards Ford-Mercury Sales (Kingston) Ltd., 116,438; Elastometal Ltd., 85,133; Electro Sonic Inc., 44,787; Electronic Supply Inc., 273,092; The Elgin County Board of Education, 75,000; Ellis & Howard Ltd., 34,243; Ellwood Robinson Ltd., 171,556; Elston Industries Ltd., 38,370; R. D. Emlyn Construction, 88,844; Equipment Sales & Service (1968) Ltd., 343,877; Erie Maintenance Services Ltd., 59,161; Erin Dodge Chrysler Ltd., 29,024; Esso Petroleum Canada, 117,870; Ethier Sand & Gravel Ltd., 90,455;
- Falcon Associates Ltd., 35,018; Gary Falconer Transport Ltd., 67,294; Wendell Farquar Trucking Ltd., 34,172; Federal Technical Surveys Inc., 124,951; Fenco Engineers Inc., 1,040,046; Fibrumulch Hydro Sod, 81,703; G. Figliomeni & Son Ltd., 28,983; Film-Tech Extrusion, 29,990; Filuma Door Co., 44,496; Finishing Equipment Supply Co. Ltd., 42,369; Gerald Finlay Construction Ltd., 40,014; Ross Finlay, 56,111; Lawrence Finn and Associates Ltd., 36,486; D. S. Finnigan, 29,859; Firestone Canada Inc., 29,575; First City Capital Ltd., 25,163; First Principles, 30,462; R. A. Fisher, 36,841; Flame Tamer Fire & Safety Ltd., 39,294; Fleetwood Construction Ltd., 38,262; Flex O Lite of Canada Ltd., 776,798; Flo-Pak Ltd., 38,396; R. M. Fogal, 25,034; D. A. Ford and Associates Ltd., 32,862; Forest City International Trucks Ltd., 45,121; Fort Garry Industries Ltd., 34,315; Fort Ignition Ont. Ltd., 33,230; Fortier-Mousseau Corp. Ltd., 76,189; Foster Advertising Ltd., 270,328; N & R Fournier Trucking Ltd., 211,499; Fowler Construction Co. Ltd., 266,541; C. Fredson, 26,165; Frink Canada, 533,520; Harvey Fulford, 60,764; B. R. Fulton Construction Ltd., 33,713;
- A. J. Gamble Trucking & Repairs, 34,408; Gardner Motors Sudbury Ltd., 40,419; General Datacomm Ltd., 57,222; General Tire & Rubber Co. of Canada Ltd., 466,951; General Truck & Trailer, 53,340; George Wimpey Canada, 198,915; Georgian Bay Airport Commission, 36,931; Georgian College of Applied Arts and Technology, 89,982; Gerrie Electric Wholesale Ltd., 69,959; Giffels Associates Ltd., 269,084; Gil's Welding, 39,715; Gilbertson Enterprises, 272,411; Glengarry Aggregates & Concrete, 45,219; John Glentworth Excavating & Haulage, 27,654; S. E. Glidden, 37,015; Global Upholstery Co. Ltd., 56,980; Go Go Express, 65,388; B. Goit Haulage, 100,981; Golden River Corporation, 357,269; Golder Associates, 97,007; Goodfellow Lumber Ltd., 113,899; Goodyear Canada Inc., 52,505; John Gorham Consultants Ltd., 42,433; Grand National Trouser Inc., 34,326; H. Grant Construction Ltd., 26,570; J. M. Grant Contractors Ltd., 197,244; Graydex Ottawa Inc., 39,945; Great Lakes Power Ltd., 81,384; Great West Timber Ltd., 74,559; W. P. Green & Sons Ltd., 52,401; Ernest Green & Son Ltd., 46,047; Greer Galloway & Associates Ltd., 187,844; Gregg and Edens Ltd., 78,352; G. W. Grexton, 46,459; Guild Electric Ltd., 647,973; Gulf Canada Ltd., 4,603,887;
- Hacquoil Construction Ltd., 339,994; A. C. Hall Motors, 59,635; The Hamilton Street Railway Company, 49,164; F. C. Hammond Well Drilling Ltd., 26,266; Hanover Motors Ltd., 30,375; Harbor House Publishers, 25,725; Hard Rock Paving Co. Ltd., 72,521; R. S. Hardy Road Builders Ltd., 42,901; Harnden & King Construction (Ontario) Ltd., 225,075; Harper Detroit Diesel Ltd., 58,476; G. Hart & Sons Well Drillers, 31,141; C. E. Hawkins, 53,658; Hay Associates Canada Ltd., 25,000; Henry Healy Motor Sales Ltd., 28,774; Henderson Paddo & Associates Ltd., 60,282; Hewlett-Packard (Canada) Ltd., 107,491; Highbury Ford Sales Ltd., 110,837; G. O. Hill Supply Ltd., 178,559; Hoechst Canada Inc., 38,062; Holman Design Ltd., 25,214; Division Holophane, 54,030; Honest Charlie's Heavy Equipment Repair, 62,061; C. D. Howe Central Ltd., 58,765; L. B. Howe Ltd., 37,943; E. S. Hubbell & Sons Ltd., 41,963; Hudson's Bay Company, 55,965; R. G. Hunter, 33,130; Hunter Haulage, 42,430; Huntington Aggregates, 26,244; Huron Construction Co. Ltd., 60,674; Huronia Airport Commission, 77,014; Husky Oil Marketing Company, 52,973; W. Robert Hutcheson Sand and Gravel Ltd., 31,142; Allan H. Hutchison, 145,443; Hydrotech Membrane Corporation, 131,600; Hytel Utility Equipment Inc., 29,833;
- IBI Group, 898,880; IBIS Products Ltd., 1,455,329; IBM Canada Ltd., 145,550; ICG Liquid Gas Ltd., 85,709; ITT Courier Terminals, 99,837; Ideal Supply Company Ltd., 48,085; Imperial Oil Limited, 6,838,267; InfoSoft Associates Inc., 64,001; Inter City Papers Ltd., 256,964; Intercity Ford Sales Ltd., 53,848; International Business Forms, 40,747; International Paints (Canada) Ltd., 33,097; International Right of Way Association, 126,912; Iroquois Salt Products Ltd., 5,609,816;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- J C J Contracting, 46,486; J & F Enterprises, 28,975; J & R Contracting, 81,384; Jackal Trades Inc., 42,612; Jacksie Brothers, 31,767; D. James & Sons Sand Gravel & Excavating Ltd., 105,788; Janco Engineering Ltd., 176,216; Astrid Janson, 25,069; Jerrylou Equipment & Excavating, 64,750; John Bennett, 61,254; John Deere Ltd., 212,719; John Schnurr, 25,428; John Sweeping Co., 101,188; Ed Johnson Construction Ltd., 44,886; Johnson Paterson Ltd., 34,267; F. E. Johnston Drilling Co., 48,939; Joslyn Industries (Canada) Ltd., 133,500; T. W. Judson & Son Ltd., 38,101; G. G. Judson & Sons Ltd., 62,100;
- K & R Power Sweeping Service, 57,613; Kal Ojamae Ford, 36,200; Dan Kane Chevrolet Ltd., 73,845; William Kelly, 33,131; W. G. Kelly Construction, 66,958; Kelly's Sand & Gravel Ltd., 36,784; Kenblast Sandblasting & Painting, 44,422; G. Kennedy, 35,961; Kenora Diamond Drilling Ltd., 51,849; Kenora Machine Service Ltd., 25,102; R. K. Keown, 50,899; Keown Construction, 33,300; Joe Kerr Limited Contractor, 39,860; Kimball Systems, 1,051,230; Kimberly-Clark of Canada Ltd., 170,241; King Truck Engineering Canada Limited, 42,337; Kingston Aggregates, 57,426; Kingston Dodge Chrysler (1980) Ltd., 44,012; Knight Communications, 37,190; Kodak Canada Inc., 288,059; M. Koostachin & Sons, 39,503; Koppers International Canada Ltd., 48,008; Korsan Contractors Limited, 26,046; Kovacs Contracting, 26,052; Koval Bros Ltd., 38,908; Kresin Engineering & Planning Ltd., 61,850; Kupper Contracting Ltd., 51,544;
- L & J Cartage, 61,335; La Frenz Road Services Ltd., 93,454; M. J. Labelle Co. Ltd., 204,704; K. T. Lacarte Construction, 152,572; G. Lacroix, 56,101; Laidlaw Waste Systems Ltd., 28,024; Lakehead International Trucks, 339,104; Lakehead Motors Ltd., 110,832; Lakeway Truck Sales & Service Ltd., 29,365; Lamco Construction Ltd., 48,430; Landplan Ltd., 72,414; W. Lankinen, 57,707; L. Larabie, 27,600; Lariviere Automotive & Industrial, 26,874; Laurentian Motors Sudbury Ltd., 91,599; M. G. Lautaoja, 42,638; Lavis Contracting Co. Ltd., 121,944; Lawson & Jones Ltd., 88,986; Leach Bros Trucking, 55,633; Lecol Co. Ltd., 197,861; M. Lee Backhoe Service, 67,490; Glen Leeson Haulage Ltd., 99,485; Lemar Roofing Corporation, 33,171; George Lenge Chrysler Ltd., 95,077; Lennox Snow Fence Company (1976) Ltd., 39,653; Leroux Freres Engineering St. Bernardin, 26,106; Leroy Construction & Equipment Rentals, 30,371; Letco Ltd., 341,737; Letham Jarvela Ltd., 59,296; Levitt-Safety Ltd., 26,130; Don Lipsit Trucking, 111,205; F. W. Loftin & Associates Ltd., 25,766; London Machinery Company Ltd., 441,970; Longstreet Drilling Co. Ltd., 38,398; Lortex Associates, 139,156; E. F. Lott, 34,557; R. J. Loughheed, 48,294; W. J. Loughheed Trucking, 32,030; Lovas & Patters, 74,763; Loyalle McDougall Construction Manitoulin Ltd., 141,929; E. M. Ludwick & Associates, 58,223; Lundy Steel, 62,042;
- M & H Construction Inc., 51,045; M & J Ditching Ltd., 34,286; M R W Equipment Ltd., 25,539; Mac Lang (Sundridge) Ltd., 66,822; James MacInnes, 58,499; MacIntyre Enterprises Ltd., 218,792; Mack Canada Inc., 143,885; David MacKay Ltd., 1,675,000; D. MacMillan Excavating, 94,552; Jim MacPhail Computer Consultants, 42,146; A Mador Hydraulic Services Ltd., 90,914; Magnetawan Crushing Ltd., 79,450; Malmberg Auto Service Ltd., 50,939; Management Board of Cabinet, 121,018; Mandem Inc., 43,218; Manitoulin Transport Inc., 32,775; Mannion Gas, 26,477; Manufacturers Hanover Bank of Canada, 372,107; Maple Structure Ltd., 122,300; Mappe Products, 42,036; Marathon Equipment Ltd., 153,919; F. Marion General Trucking Ltd., 168,553; Marshall Macklin Monaghan Ltd., 157,203; Marten Manufacturing Ltd., 26,930; Masstron Scale Ltd., 64,240; Master Soil Investigations, 68,173; Jack Mathews Garage Ltd., 29,651; Don Matthews, 30,738; D. May Contracting & Excavating Inc., 33,347; Mayors Mobile Mechanical Service, 30,804; McAsphalt Industries Ltd., 8,571,953; McBride Group Inc., 119,267; McCleave Truck Sale Ltd., 749,807; McCormick Rankin & Associates Ltd., 962,889; McCutcheon Graphics Inc., 62,040; D. McDonald, 91,216; D. McDonald Trucking, 29,989; McElhanney Mapping Services, 32,636; H. J. McFarland Construction Company Ltd., 142,900; McGinn Construction, 66,233; McGinniss & O'Connor Ltd., 85,406; K. R. McGowan Electric Ltd., 36,780; L. S. McIsaac, 34,135; McKean Quarries Ltd., 34,716; W. McKee, 47,815; W. J. McKendry & Sons, 66,904; McKertlie-Millen (Ontario) Inc., 37,096; McLaren Brothers Construction Co. Ltd., 29,036; McLennan Consultants Inc., 37,259; McMaster University, 53,599; McNeely Engineering & Structures Ltd., 63,412; Harold McQuaker Enterprises Ltd., 49,479; J. D. McWilliams Construction, 40,770; W. R. Meadows of Canada Ltd., 31,442; G. B. Meiler Excavating Ltd., 118,781; Metro Canada Ltd., 3,655,820; Michelin Commercial Division, 68,971; Milford Avery, 41,188; Miller Bobaljik Architects, 66,425; Harry Miller Construction Ltd., 112,776; Miller Paving Limited, 91,288; Miller's Garage Owen Sound Ltd., 149,175; D. Mills Contracting Ltd., 116,831; Ministries: Attorney General, 886,852; Correctional Services, 1,302,396; Government Services, 22,936,002; Natural Resources, 33,124; Tourism & Recreation, 146,097;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Transportation & Communications, 117,596; C. Mirza Engineering Inc., 28,322; Mohawk College of Applied Arts and Technology, 130,966; Mohawk Data Science-Canada Ltd., 4,105,515; Monarch Propane, 31,590; A. J. Moore Construction Company Ltd., 41,878; Morrison Hershfield Ltd., 169,869; Motorola Ltd., 96,094; Motorways, 36,085; R. V. Moulton, 62,372; Multi-Pavement Maintenance Services Ltd., 112,904; Munex Ltd., 25,922; James Murray Construction Ltd., 35,582; Murrays Mobile Services Ltd., 45,746; Mussel's Trucking, 41,665; I. Mutch, 26,023; L. Mutch, 126,542; Mutch Contracting, 42,291;

NBI Canada Inc., 263,417; NDE Service Group Ltd., 190,801; Nakogee Service, 63,158; Nancy Smith and Associates, 29,884; Nasco Propane, 43,857; National Capital Commission, 70,016; Nedco, 223,143; Neil Flegg Cartage, 63,001; Nelson Aggregate Co., 36,175; Nelson Arnold Construction, 113,414; Neovac Limited, 137,351; Alex Newbigging Ltd., 29,417; Niagara Chemical, 40,897; Niagara Paint & Chemical Company Ltd., 1,787,379; C. Nicholson, 26,607; Keith Nicholson, 71,976; Nightingale Interloc Ltd., 103,296; Nixdorf Canada Ltd., 31,605; H & R Noble Construction Ltd., 292,939; Norcast Inc., 87,229; Nordicity Group Ltd., 46,123; Norjohn Contracting Ltd., 101,476; Norman Giguere Trucking, 28,621; Normandrea Enterprises, 30,060; North Bay Chrysler Ltd., 147,596; North Land Enterprises, 126,718; North Shore Sand & Gravel Ltd., 69,224; Northern and Central Gas Corp. Ltd., 404,671; Northern Canada Sales Ltd., 29,161; Northern Telecom Ltd., 580,711; Northern Truck Centre Inc., 34,287; Northland Bitulithic, 53,641; Northland Engineering Ltd., 181,649; Northtown Ford Sales, 29,134; Northwest Paving, 51,873; Novax Industries Corporation, 138,248; Joseph Nychuck Trucking Ltd., 32,893;

H O'Brien, 34,142; Oak Supply Inc., 61,841; Office Equipment of Canada Ltd., 36,551; Office Specialty, 55,717; Olivetti Canada, 62,665; D. E. Olmstead, 40,693; Ontario Chrysler (1977) Ltd., 92,609; Ontario Electrical Construction Company Ltd., 32,046; Ontario Glove Manufacturing Ltd., 49,682; Ontario Northland Transportation Commission, 507,909; Ontario Research Foundation, 176,404; Ontario Safety League, 37,435; Ormel Sand & Gravel Ltd., 25,057; Osgoode Sand & Gravel, 36,085; Ottawa Carleton, 1,791,458; Ottawa Truck Centre, 50,435; Otto Pick & Sons Seed Ltd., 40,217; Overhead Door Co. of Thunder Bay Ltd., 78,560; Owl Lite Rentals & Sales Inc., 109,270;

P/L Building Centres, 55,880; PBS Builders Inc., 48,952; W. Paiement & Sons, 126,578; Fred Palson Contracting Ltd., 129,148; Paradise Heating & Air Conditioning Ltd., 26,484; C. C. Parker Consultants Ltd., 265,318; Patterson Motors (Wallaceburg) Ltd., 35,764; Pave-All Ltd., 32,238; Paving Petroleum Ltd., 2,124,830; Pearl & Russell Ltd., 36,931; Calvin Pearson, 61,256; Pearson Construction, 132,353; L. J. Pecarski Ltd., 68,891; H. Pedersen Construction Ltd., 29,906; Pelton Bros. Transport Ltd., 36,577; Penner Contracting Ltd., 39,774; Personal Computer Institute, 153,086; Peterson Howell & Heather Canada Inc., 104,511; Peto MacCallum Ltd., 192,365; Petro Canada Enterprises, 5,737,619; Petwin Industries Ltd., 137,278; Pfizer C & G Inc., 108,795; Phercon Computer Systems Inc., 183,148; Philips Information Systems Ltd., 75,560; Philips Planning & Engineering Ltd., 43,348; Harold Phillips, 61,917; Phillips Cables Ltd., 39,658; Pic River Forest Products Inc., 48,959; Ken Pierman Contracting Inc., 68,698; E. Pilgrim, 47,140; Harvey Pinkerton, 54,930; Pioneer Construction Inc., 88,993; Planned Computer Systems Ltd., 72,918; Polaris Computer Systems Ltd., 98,555; Pole-Lite Ltd., 90,051; Pollard Bros (Calcium Ltd.), 39,480; Potters Industries Ltd., 91,530; Powder Company Ltd., 75,375; Alex Preston Sand & Gravel, 57,246; Fred E. Prior & Sons Ltd., 58,120; Proctor & Redfern Group, 244,195; Professional Computer Consultants Group Ltd., 44,567; Public & Industrial Relations Ltd., 191,900; N. A. Puckalo, 98,956; The Pump House, 29,593; Purolator Courier Ltd., 225,477; R. J. Pyatt Excavating Ltd., 30,572;

Quantum Inspection & Testing Ltd., 121,789; Queen's University, 64,671; Quinte Airport Commission, 334,541;

R & R Trucking Humberstone Ltd., 60,485; Raceway Plymouth Chrysler Ltd., 25,311; Radex Automotive Ltd., 36,438; Rainhart Co., 34,450; Ralph Tire Shop Ltd., 40,028; Ramada 400/401, 36,577; John Ramsey, 30,554; E. Rasinaho Contracting, 36,041; Receiver General for Canada, 315,283; Red-D-Mix Concrete Company, 78,967; Reed Stenhouse Ltd., 307,532; C. E. Reid & Sons Ltd., 27,224; Syl Resmer, 46,056; Wayne Resmer, 29,646; James Reynolds Trucking Ltd., 31,359; Reynolds Extrusion Company, 25,430; Richards-Wilcox, 54,124; Ridgeway Paving Ltd., 50,190; Don Risk Equipment Ltd., 83,714; Road Savers Ontario Ltd., 36,806; Roadmaster Road Construction & Sealing Ltd., 57,551; Roads & Transportation Association of Canada, 152,109; Roberts Haulage Ltd., 30,707; B.

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Robinson and Son Construction, 48,505; Robinson Haulage, 130,906; Ronon Trucking & Equipment Ltd., 61,683; Ross-Paton Construction Ltd., 33,764; Reginald Roy Co. Ltd., 85,364; Royal City, 39,633; Royel Paving Ltd., 106,354; Ruddy Electric Wholesale Co. Ltd., 41,032; Rutherford Contracting Services Ltd., 53,894;

Paul Sadlon Motors Inc., 53,631; Safety Supply Canada, 121,484; Sainthill Levine, 28,519; A Sauer & Sons Ltd., 56,484; E. Saunders General Contracting, 90,275; E. Savela, 41,979; Savin Canada Inc., 37,580; Saynor Electronics Ltd., 41,432; Scaletta Sand & Gravel Ltd., 33,814; Scarborough Tree Service, 36,580; K. R. Schaefer Holding Ltd., 70,063; Scott-Jackson Construction, 26,200; Seaforth Motors Ltd., 28,590; William Sears, 78,796; Seaworthy Marine Diesels Inc., 52,789; E & E Seegmiller Ltd., 57,407; Seeley & Arnill Construction Ltd., 91,543; Seneca College of Applied Arts & Technology, 103,896; Nick Serduletz, 59,799; N D E Service Group Service Inc., 29,081; Shamsmatic Systems Inc., 63,890; Cecil Shaver Ltd., 67,993; Shell Canada Ltd., 1,891,304; Sheridan Chevrolet Oldsmobile Ltd., 169,484; Sheridan Equipment Ltd., 188,600; Sherway Ford Truck Sales, 67,683; B & F Shier General Contractors, 140,806; Roy Sholdice, 37,122; Shred-Pax Limited, 31,020; D Siddall Trucking, 84,161; Signature Recor, 41,140; T. B. Skidmore Forest Products Ltd., 113,182; J. M. Slyford, 51,480; Smiths Construction Company Arnprior Ltd., 80,968; Smitty's Backhoe Service Keenaten Ltd., 54,452; George Solomon, 50,125; South Ward Automotive Service, 38,913; Southbank Dodge Chrysler Ltd., 52,386; Southwestern Truck Service Ltd., 53,518; Spectrum Security Services Inc., 37,412; Speedy Auto Glass, 56,730; Spina's Steel Workers Co. Ltd., 113,794; Henry St. Amant & Sons, 108,261; Stacey Electric Co. Ltd., 189,018; Standard Aggregates, 39,641; Standard Auto Glass, 50,596; Standard Industries Ltd., 32,806; Standard Paving Company, 318,483; Steed & Evans, 56,972; G. Steele, 127,237; Stephens & Ranking Inc., 42,279; G. H. Stewart Construction Inc., 41,438; Stinson Equipment Ltd., 181,578; R. C. Stuart, 77,753; Jerome Stufko Equipment, 33,563; Sturgeon Falls Brush Spraying & Cutting Ltd., 86,446; Sudbury Spring Truck & Trailer Centre, 39,704; Summit Consulting Group Ltd., 130,162; Sunoco Inc., 258,417; Suntract Rentals, 32,239; Superb Key Punch Service, 65,128; Superior Dodge Chrysler Ltd., 109,504; Superior Propane Ltd., 313,036; Superior Sewer Services Ltd., 56,071; Harold Sutherland and Construction, 41,429; Swarolite Canada Ltd., 73,036; Robert Symes, 31,948;

3M Canada Inc., 660,963; TBG Warehousing Ltd., 28,940; TCG Materials Ltd., 321,123; Tacel Ltd., 41,810; Taylor Manufacturing Industries Inc., 76,660; Tekmet Ltd., 128,529; Tektronix Canada Inc., 45,407; Telcompute Business Centre, 32,816; Teleconference Consultants, 25,134; Telefix Canada Inc., 40,278; Teleride Corporation Ltd., 108,603; Teleride/Sage, 1,382,387; Telex Tulsa Computer Products Ltd., 241,673; Temagami Transport Ltd., 63,903; Terra Surveys Ltd., 28,335; M & L Testing E., 43,686; Texaco Canada Inc., 507,424; N. Therrien Trucking, 109,366; Thompson Ahern & Co. Ltd., 44,882; Thompson Construction Moneywood Ltd., 41,785; Thorne Stevenson & Kellogg, 254,024; Thunder Bay Communications, 29,811; G. R. Tilson, 124,545; Toledo Scale, 33,892; Tommy's Garage, 26,048; Topping Electronics Ltd., 242,819; Tordata Services Ltd., 40,256; Toronto Harbour Commissioners, 515,916; Toronto Transit Commission, 129,358; Totten Sims Hubicki Associates, 247,953; Touche Ross & Partners, 33,003; G. Touchette, 34,335; Tower Tech Ltd., 91,800; Towland (London) 1970 Ltd., 72,893; Towland-Hewitson Const. Ltd., 180,242; Trenton Gravel Products Ltd., 47,202; Trigild Limited, 92,919; Trow Ltd., 140,360; Truckline Parts, 45,185; Tulloch Trucking Ltd., 36,690; Turbo Resources Ltd., 36,412; Ron Turgeon, 35,950; Turner's Garage, 44,358; R. Tyoski & Sons Ltd., 565,314;

UTDC Research & Development Ltd., 1,457,564; Underground Construction Limited, 70,858; Underground Services (1983) Ltd., 134,999; Underwood McLellan Ltd., 252,022; Union Electric Supply Co. Ltd., 27,371; Unisource Management Consulting Inc., 96,449; United Co-Operatives of Ontario, 25,239; United Van Lines (Canada) Ltd., 45,673; Universal Ignition and Battery Ltd., 45,478; University of Toronto, 87,940; University of Waterloo, 669,108; Upward Garage Doors Limited, 43,472; Urban Transportation Development Corporation, 364,748;

Vaillancourt Construction Ltd., 27,336; Vallance Brown & Company Ltd., 38,557; Van Holland Landscaping Ltd., 52,508; Vance Motors Ltd., 49,352; Vanderweyden Landscaping, 61,569; Veliscol Corporation of Canada, 195,232; Jean Marc Viau, 30,450; L. V. Vickery Ltd., 60,558; Vicroc Inc., 47,175; C. Villeneuve Co. Ltd., 40,573; Vulcan Machinery & Equipment Ltd., 82,794;

Norman Wade Company Ltd., 62,090; Wajax Industries Ltd., 40,830; Wang Canada Ltd., 161,007; W. L. Wardrop & Associates Ltd., 51,061; Warnock Hersey Professional Services, 172,133; Waterloo-

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Wellington Airport Commission, 295,165; R. G. Watkins, 27,974; Charles Watson, 41,426; Weeks Construction Inc., 49,434; Weiland Sales Ltd., 35,926; Weir & Foulds Barristers and Solicitors, 29,167; Weldwood of Canada Sales Ltd., 157,121; P. Welk & Sons Ltd., 55,453; Welland-Port Colborne Airport Commission, 431,500; Werner Construction Ltd., 37,593; Wes Southern Excavating Ltd., 39,247; West End Motors (Fort Francis) Ltd., 137,739; West Trucking Ltd., 28,240; Westburne Electric Supply Ltd., 79,671; Westinghouse Canada Ltd., 78,410; J. White, 30,536; Whitmell Ltd., 145,354; Wide-Lite Ltd., 109,978; Wielgoz Enterprise, 27,162; Wiens Equipment Supply Ltd., 41,110; Carl C. Wiese, 32,879; Theo Willems, 71,545; Donald H. Wills, 33,071; Winslow-Gerolamy Motors Ltd., 49,493; Ken Winters Const Ltd., 64,198; John Wlad & Sons Construction Ltd., 71,876; Woodbine Truck Centre Ltd., 321,955; Wraymar Construction & Rental, 71,760; Wright Line, 44,364; Wyllie & Unfal Ltd., 453,901;

Xerox Canada Inc., 1,309,943;

York University, 26,077; D. D. Young, 49,631; Yundt Brothers Construction Ltd., 102,268;

Zeilder Roberts Partnership/Architects, 468,139;

Accounts Under \$25,000 — 24,485,982.

Material and Supplies — Municipal Payments (\$33,678,414):

Town of Alexandria, 100,722; Township of Alice & Fraser, 557,879; Township of Anderdon, 26,817; Village of Arthur, 144,115; Town of Aurora, 168,534; Town of Aylmer, 26,924;

City of Barrie, 428,212; Village of Bath, 33,198; City of Belleville, 166,151; Town of Blenheim, 29,687; Town of Bracebridge, 344,627; Town of Bradford, 34,321; City of Brampton, 3,234,066; City of Brantford, 323,387; Town of Brighton, 68,338; City of Brockville, 214,486; City of Burlington, 668,823;

Town of Carleton Place, 192,204; Township of Charlottenburgh, 131,055; City of Chatham, 34,008; Township of Clarendon & Miller, 385,209; Town of Cobourg, 45,348; Town of Cochrane, 56,462; Village of Colborne, 813,836; Village of Coldwater, 202,466; Town of Collingwood, 51,894; City of Cornwall, 131,299; Township of Cornwall, 146,897;

Township of Denbigh Abinger & Ashby, 683,632; Town of Dryden, 87,805; Regional Municipality of Durham, 199,430; Town of Durham, 337,593;

Township of Ear Falls, 232,629; Town of Elliot Lake, 65,057; City of Etobicoke, 40,521;

Village of Fenelon Falls, 334,937; Town of Fergus, 121,660; Town of Forest, 39,039; Town of Fort Frances, 423,063; Fort Severn Indian Reserve, 27,520;

Town of Geraldton, 44,512; Town of Goderich, 62,370;

Town of Halleybury, 775,213; Town of Haldimand, 44,124; County of Haliburton, 57,831; Regional Municipality of Halton, 40,139; Town of Halton Hills, 892,444; Regional Municipality of Hamilton-Wentworth, 728,704; Town of Hanover, 158,351; Town of Hearst, 37,085; Township of Hinchinbrooke, 192,623;

Town of Ingersoll, 149,943; Town of Iroquois Falls, 831,701;

City of Kanata, 217,442; Town of Kapuskasing, 45,403; Town of Kenora, 297,639; County of Kent, 28,991; Town of Kincardine, 33,034; City of Kingston, 278,275; Town of Kirkland Lake, 71,924; City of Kitchener, 322,848;

Town of Leamington, 49,993; Town of Lindsay, 156,495; Town of Listowel, 126,500; Town of Little Current, 662,418; City of London, 36,466; Township of Loughborough, 122,632;

Township of Manitowadge, 330,969; Township of Marathon, 513,410; Town of Markham, 226,457; Township of Michipicoten, 27,997; Town of Milton, 34,245; City of Mississauga, 257,671;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Township of Nakina, 68,404; Town of New Liskeard, 540,075; Town of Newcastle, 61,959; City of North Bay, 32,041; City of North York, 63,901;

Town of Oakville, 139,573; Village of Omemee, 407,431; Town of Orangeville, 40,720; Township of Orillia, 55,961; Township of Osgoode, 196,604; City of Ottawa, 571,633; Regional Municipality of Ottawa-Carleton, 705,302;

Town of Parry Sound, 126,210; Regional Municipality of Peel, 405,956; City of Pembroke, 130,120; Town of Perth, 99,208; Town of Picton, 263,854; Village of Port Burwell, 788,939; Town of Port Elgin, 404,838; Village of Port Stanley, 72,247;

Town of Renfrew, 65,296; Town of Richmond Hill, 47,909; Township of Russell, 234,204;

City of St. Catharines, 51,930; Township of Sandwich South, 842,166; City of Sarnia, 229,380; City of Sault Ste Marie, 44,868; Township of Sheffield, 110,653; Town of Simcoe, 207,723; Town of Sioux Lookout, 29,851; Town of Smooth Rock Falls, 645,732; Town of Southampton, 66,042; Township of Stanhope, 91,568; Village of Stirling, 62,786; City of Stratford, 314,341; Town of Strathroy, 107,993; Town of Sturgeon Falls, 686,303; City of Sudbury, 85,011; Village of Sundridge, 405,652;

Village of Thedford, 162,411; Town of Thornbury, 43,587; City of Thunder Bay, 200,542; Town of Tillsonburg, 35,697; City of Timmins, 121,163; Municipality of Metropolitan Toronto, 444,941; Village of Tweed, 484,058;

Township of Uxbridge, 92,035;

Town of Wallaceburg, 51,421; Town of Wasaga Beach, 167,211; City of Waterloo, 150,869; Town of Whitby, 163,037; Township of Wicksteed, 52,099; City of Windsor, 581,786; City of Woodstock, 224,448; Village of Wyoming, 729,776;

Accounts under \$25,000.00 — 1,259,249.

Material and Supplies — Utilities (\$6,046,364):

Brampton Hydro-Electric Commission, 151,784; Burlington Hydro Electric Commission, 60,698; Canadian Niagara Power Co. Ltd., 33,398; Cochrane Public Utilities Commission, 44,706; Consumers Gas, 219,015;

Etobicoke Hydro, 280,604;

Gloucester Hydro, 74,668;

Hamilton Hydro Electric System, 77,009;

Kingston Public Utilities Commission, 96,546; Kitchener Hydro Electric Commission, 79,342;

London Public Utilities Commission, 41,844;

Markham Hydro Electric Commission, 31,870; Milton Hydro-Electric Commission, 94,736; Mississauga Hydro Electric Commission, 219,538;

Niagara Falls Hydro Electric Commission, 59,365; North Bay Hydro Electric Commission, 112,821; North York Hydro Electric Commission, 219,212;

Oakville Hydro Electric Commission 57,065; Ontario Hydro, 2,375,393; Orillia Water Light & Power Commission, 32,368; Ottawa Hydro Electric Commission, 224,048;

Pickering Hydro, 32,380; Provincial Gas, 45,281;

Richmond Hill Hydro, 27,730;

St. Catharines Hydro Electric Commission, 26,243; Scarborough Public Utilities, 129,485; Stoney Creek Hydro Electric Commission, 36,901;

Thorold Hydro Electric Commission, 139,868;

Union Gas Limited, 333,902;

Vaughan Hydro Electric Commission, 54,367;

Welland Hydro Electric Commission, 34,751; Windsor Utilities Commission, 46,718;

Accounts Under \$25,000 — 552,708.

Contracts (\$213,122,974):

Alden Contracting Ltd., 97,284; Allied Chemical Canada Ltd., 945,998; Andrew Paving & Engineering Ltd., 884,126; Armbro Materials & Construction Ltd., 21,271,921; Armitage (Ontario) Construction Co. Ltd., 131,299; G. Armstrong Co. Ltd., 4,175,085; Bandiera & Associates Ltd., 1,939,321; K. J. Beamish

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Construction Co. Ltd., 5,809,201; Bot Construction Canada Ltd., 25,756,915; Louis W. Bray Construction Ltd., 248,224; Bruell Contracting Ltd., 121,651; Herbert E. Brumm Ltd., 68,477; Bruno's Contracting (Thunder Bay) Ltd., 2,218,421; Canada Building Materials Co., 75,085; Canadian Foundation Co. Ltd., 280,848; Carman Construction Ltd., 1,888,498; Cayuga Materials & Construction Co. Ltd., 1,199,311; Clara Industrial Services Ltd., 146,594; D & D Construction Co., 32,297; Hugh Cole Construction Ltd., 57,041; A. G. Cook Ltd., 2,306,722; Cornell Construction (1971) Ltd., 354,706; Cox Construction Ltd., 3,664,177; Cruickshank Construction Ltd., 2,982,731; D. Crupi & Sons Ltd., 556,128; Dagmar Construction Ltd., 2,505,421; Denjon Construction Ltd., 1,570,631; Dibblee Const. Co. Ltd., 244,786; James Dick Construction Ltd., 545,154; Dilsa Construction & Engineering Ltd., 499,895; Dominion Paving Ltd., 68,986; Donegan's Haulage Ltd., 117,105; Dufferin Construction Co., 11,705,675; S & A Equipment, 71,412; Evans Contracting Ltd., 644,198; Evercrete Ltd., 1,061,167; Facca Construction Co. Ltd., 457,915; Fermar Paving Ltd., 1,631,515; Fowler Const. Co. Ltd., 284,421; O. J. Gaffney Limited, 895,318; Gateman Milloy Ltd., 114,106; Gazzola Paving Ltd., 296,911; Genstar Stone Products, 3,615,376; Georgian Bay Aggregate's Ltd., 357,357; Gormley Sand & Gravel Ltd., 311,221; Graham Bros. Construction Ltd., 3,942,014; J. M. Grant Contractors Ltd., 3,049,595; Hacquoil Const. Ltd., 1,612,664; Hall Tree Farms Inc., 87,682; Hard Rock Paving Co. Ltd., 102,152; R. S. Hardy RoadBuilders (Eastern) Ltd., 42,800; Harnden & King Const. Ltd., 7,449,780; C. H. Heist (Canada) Ltd., 183,875; Huron Construction Co. Ltd., 1,986,747; Hydro-Green Company Ltd., 224,947; Jacklin Construction Ltd., 87,074; E. C. King Contracting Ltd., 428,140; King Paving & Materials, 445,507; J. F. Kitching & Sons Ltd., 144,459; M. J. Labelle Co. Ltd., 608,212; Lamco Construction Ltd., 472,794; Lebrun Constructors Ltd., 2,510,414; J & P Leveque Brothers Haulage Ltd., 1,102,259; Looby Construction Ltd., 2,662,834; Lorlea Steels Ltd., 531,033; Magnetawan Crushing Ltd., 54,015; Robert McAlpine Ltd., 69,369; McBride Group Inc., 75,698; H. J. McFarland Construction Co. Ltd., 2,478,983; McIntosh Paving Co. Ltd., 813,222; McKean Quarries Ltd., 364,950; McLean Taylor Construction Ltd., 937,986; McPherson-Andrews Contracting Ltd., 122,806; Miller Paving Ltd., 2,162,329; MSO Construction Ltd., 1,671,726; James Murray Construction Ltd., 142,063; Alex Newbigging Ltd., 153,161; Niakwa Construction Ltd., 274,728; H & R Noble Construction Ltd., 34,329; Norjohn Contracting Ltd., 280,066; Northland Bitulithic Ltd., 4,150,112; Pave-Al Ltd., 214,925; Permanent Paving Co., 857,949; Claude F. Pickett, 556,209; Pigott Investment Ltd., 22,081,293; Gaston H. Poulin Contractor Ltd., 2,226,392; Riverside Gravel Co. Ltd., 2,131,540; Road Savers Ontario Ltd., 58,540; Royel Paving Ltd., 383,374; Russel H. Stewart Const. Co. Ltd., 473,259; Sauble Concrete Ltd., 158,495; E & E Seegmiller Ltd., 8,961,503; Seeley & Arnill Const. Ltd., 612,159; Smiths Const. Co. Arnprior Ltd., 6,278,129; Standard Paving Co., 75,935; Starnino Construction Co. Ltd., 358,961; Steed & Evans Ltd., 5,567,663; Stephens & Rankin Inc., 2,625,168; Taggart Construction Ltd., 108,969; G. Tari Ltd., 1,404,264; Thorco Contracting Ltd., 27,800; Thunder Bay Harbour Improvements Ltd., 182,209; Towland (London) 1970 Ltd., 529,677; Van Holland Landscaping Ltd., 77,975; Peter J. Vicano Ltd., 288,401; W. V. Wallans Contracting Ltd., 93,317; Warren Bitulithic Ltd., 6,347,474; Fahst E. Warner Ltd., 253,395; Wilco Landscape Ltd., 123,578; George Wimpey Canada Ltd., 1,990,877; Gordon Wiseman, 146,689; 255328 Ontario Ltd., 1,601,351; 353080 Ontario Ltd., 37,673; 403935 Ontario Ltd., 43,794; 472205 Ontario Ltd., 137,456; 558530 Ontario Ltd., 278,056; Accounts Under \$25,000 — 157,369.

Property Payments for Right Of Way, and Damages Etc. (\$10,722,930):

Artistic Woodwork Co Ltd, 33,250; George Basnett & HESSIE Basnett, 53,040; Beaverhead Camps Ltd, 193,900; Juozas Bersenas, 153,248; City of Brantford, 49,840; Ruby May Bryson, 87,020; Florio Cescolini, 440,945; Clare Conroy and Kathryn Conroy, 36,416; Convenience Services Ltd. and Michael Murphy, 46,003; William Roy Cooper and Lillian Cooper, 786,659; John Dirksen and Joan Dirksen, 191,066; Nick Dyriv, 28,456; Eaglebrook Investments Ltd., 191,700; Donald Johnstone Easton and Donald Alan Easton, 26,400; William Ernest Finkle, 37,514; Alvin Gingerich, 51,169; Gensaw Holdings Ltd., 353,805; Hewitt Hewitt Nesbitt Reid, 45,047; Hill-Rowe Electric Ltd., 73,758; Max Hurtig, 82,000; Imperial Oil Ltd., 132,100; Jamieson Properties Ltd., 717,206; Bernhard Jansen & Margaret Jansen, 157,212; James R. H. Kirkpatrick and Winnifred N. Kirkpatrick, 57,526; City of Kitchener, 34,798; Donald Lorne Macleod, 117,281; Estate of Vincenzo Marino, 130,465; Clarence Earl McConkey, 45,158; Estate of Elmore Ross Michaelis, 119,829; Newcorn Developments Co. (Burlington), 498,840; Nida Investments, 290,881; Casey and Diane Nieuwkuyk, 41,906; Oak-Land Mercury Sales Ltd., 54,334; Ontario Hydro, 50,069; T. Ozog & Associates, 36,021; Alice Florence Parkins, 31,074 Partition Holdings Ltd., 349,962; Estate of Adiel Penttinen, 46,147; Perry Farley & Onyschuk, 25,550; Arlin Raabe, 45,120; William Colin Riach, 55,591; Athan Sarides, 72,092; L. H. Schwindt & Co. Ltd., 57,460; Estate of Ernest Montrose Scott, 36,060; Sentry Department Stores Ltd., 35,250; Shell Canada Ltd., 126,323; Omar Sicard, 26,484; F. Howard Smith, 37,982; Smith Brothers Elevators Ltd., 57,361; Suncor Inc., 148,163; Estate of Ilene Tamblin, 45,905; Tien Kue Inn Ltd., 254,842; Municipality of Metropolitan Toronto, 56,530; John and Catherine Van Den Elzen, 43,200; Venturon Development (Vaughan) Corporation, 441,500; Wasserman Investments Ltd. and Joel Ginsberg,

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

68,888; City of Waterloo, 146,900; Weir & Foulds, 80,968; Westok Holdings Ltd., 93,444; Alta Mary Whitfield, 34,500; Windom Investments Ltd., 85,990; City of Windsor, 122,641; Silvio and Ivanka Winkler, 75,469; 266571 Ontario Ltd., 35,380; 464366 Ontario Ltd., 35,677; Accounts Under \$25,000 — 2,505,615.

Rental of Owner Operated Equipment (\$6,640,087):

S & B Enterprises, 31,098; W. J. Bangs, 33,126; Don Barker, 59,466; B. Bates, 27,093; Donald Beauchamp, 27,876; Donna Beauchamp, 26,377; F. Beuparlant, 51,044; R. Behm, 40,273; John Bennett, 28,992; Romeo Bernard, 37,546; Bailey Berry, 32,890; J. C. Bock, 33,005; R. Boucher, 34,630; Lawrence Breckon, 26,969; Denis Brisson, 34,986; Edmund Bushell Construction, 29,760; C & D Scutt Contracting, 43,050; Denis Caplette, 26,285; C. Carchidi, 43,635; J. G. Charette, 63,993; M. Christopher, 26,691; L. Coutu, 30,998; Bill Creed Grading, 82,946; L. A. Dika, 30,545; Marcel Dion, 72,188; C. Dixon, 32,474; R. Dunford Excavating Ltd., 29,325; J. Eek & Son Ltd., 33,012; W. Elwes, 28,832; J. Fenwick, 29,645; J. M. Fetterley, 30,989; L. A. Foglia, 29,609; Carl Foreshe, 35,360; Glen Gordon, 25,013; Graeme's Gradall, 28,980; R. B. Graham, 36,448; Ron Hackett, 39,522; Julian Hawrish, 30,974; Ron Henderson, 30,135; C. K. Herbert, 27,667; E. Hutchison, 33,759; G. Jacksic, 45,441; J. Jacksic, 39,391; G. L. Jackson, 32,601; B. Jennings Haulage, 31,999; E. Karockai, 27,675; H. J. Labrash, 101,573; M. Lacosse, 25,685; M. Lafond, 37,892; Dalma Landry, 29,379; Patrick J. Lawlor, 25,104; Lawrence's Gradall, 46,030; Leon Collins Trucking, 61,088; Eric McConnell, 27,651; W. McKee, 43,304; W. J. McKendry & Sons Ltd., 31,673; M. A. McKinnon, 25,281; McLean Bros, 30,932; H. McQuaker, 26,351; T. Mills, 43,516; Roger Mitchell, 36,301; K. O'Brien, 28,638; J. W. Ramsay, 35,626; E. Reid, 30,705; S. Resmer, 32,472; M. Ringuette, 33,106; W. J. Roubos Enterprises Ltd., 30,099; G. Samuel, 46,160; M. Santorelli, 26,368; V. J. Schaaaf, 28,402; R. L. Sharp, 38,139; G. Stefanick, 39,801; Stewart Wood Transport Ltd., 28,800; Therrien & Partners Construction, 41,822; J. E. Tilson, 38,693; P. Toohey, 42,059; Donat Tremblay, 104,160; S. Twerdun, 28,622; L. Wadge, 27,626; Percy Welk & Sons Ltd., 42,556; Claire Whalen, 27,148; S. W. Wilson, 26,632; Dave Zeppa, 36,230; 464812 Ontario Ltd., 27,331; Accounts Under \$25,000 — 3,552,819.

Grants, Subsidies, etc. (\$912,747,966):

Toronto Area Transit Operating Authority \$112,165,258.

Municipal Subsidies (\$800,582,708):

County Roads (\$73,012,900):

Brant, 1,495,600; Bruce, 2,226,200; Dufferin, 985,600; Elgin, 3,100,000; Essex, 2,137,000; Frontenac, 3,084,700; Grey, 4,041,500; Haliburton, 2,259,000; Hastings, 3,002,200; Huron, 3,365,000; Kent, 3,212,000; Lambton, 2,108,500; Lanark, 2,315,100; Leeds, & Grenville, 3,078,000; Lennox & Addington, 2,288,400; Middlesex, 3,596,000; Northumberland, 2,024,000; Oxford, 2,336,000; Perth, 1,492,400; Peterborough, 2,858,600; Prescott & Russell, 2,816,000; Prince Edward, 1,171,000; Renfrew, 3,297,000; Simcoe, 2,627,600; Stormont Dundas & Glengarry, 4,604,000; Victoria, 3,444,500; Wellington, 4,047,000;

Township Roads and Indian Indian Reserves (\$110,949,439):

Adelaide, 121,400; Adjala, 260,000; Admaston, 748,400; Adolphustown, 26,400; Airy, 25,600; Albemarle, 192,500; Alberton, 35,900; Aldborough, 207,100; Alfred, 193,200; Alice & Fraser, 249,300; Alnwick, 91,400; Amabel, 299,400; Amaranth, 387,000; Ameliasburgh, 134,900; Amherst Island, 718,302; Anderdon, 104,800; Anson Hinden & Minden, 114,400; Archipelago, 151,000; Armour, 134,200; Armstrong, 105,200; Arran, 294,000; Artemesia, 368,900; Arthur, 295,200; Ashfield, 264,900; Asphodel, 158,800; Assignack, 119,400; Athol, 53,800; Atikokan, 658,400; Atwood, 129,900; Augusta, 276,300; Bagot & Blythfield, 135,700; Baldwin, 38,000; Balmertown Improvement District, 191,200; Bangor Wicklow & McLure, 285,100; Barclay, 48,400; Barrie, 89,900; Barrie Island, 30,200; Bastard & South Burgess, 172,100; Bathurst, 272,100; Bayham, 251,700; Beckwith, 221,000; Bedford, 198,700; Belmont & Methuen, 248,300; Bentinck, 314,000; Bexley, 91,100; Biddulph, 146,700; Billings, 85,100; Black River-Matheson, 1,032,100; Blandford-Blenheim, 501,000; Blanshard, 379,500; Blue, 32,000; Bonfield, 191,100; Bosanquet, 236,500; Brant, 307,000; Brantford, 349,000; Brethour, 69,900; Brighton, 225,000; Brock, 784,000; Bromley, 224,600; Brooke, 280,600; Brougham, 71,000; Bruce, 294,700; Brudenell & Lyndoch, 157,700; Burford, 376,600; Burleigh & Anstruther, 98,000; Burpee, 36,200; Caldwell, 119,800; Caledonia, 193,800; Calvin, 114,800; Cambridge, 312,400; Camden, 143,600; Camden East, 375,300; Cameron, 26,200; Cape Croker Indian Reserve, 111,800; Caradoc, 305,100; Caradoc Indian Reserve, 81,000; Carden, 115,900; Cardiff, 93,800; Carling, 104,800; Carlow, 175,200; Carnarvon, 69,900; Carrick, 346,200; Casey, 220,300; Casimir Jennings &

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

- Appleby, 187,400; Cavan, 317,300; Chamberlain, 125,700; Chandos, 123,800; Chapleau, 125,600; Chapman, 93,400; Chapple, 352,000; Charlottenburgh, 479,200; Chatham, 291,500; Chisholm, 253,700; Christian Island Indian Reserve, 50,000; Christie, 90,500; Clarence, 455,600; Clarendon & Miller, 136,200; Cockburn Island, 25,000; Colborne, 142,200; Colchester North, 126,700; Colchester South, 174,900; Coleman, 84,319; Collingwood, 408,200; Conmee, 113,900; Cornwall, 190,400; Coshy Mason & Martland, 122,300; Cramahe, 322,600; Culross, 224,000; Cumberland, 836,300;
- Dack, 237,500; Dalton, 57,800; Darling, 125,900; Dawn, 297,800; Day and Bright, 77,000; Delaware, 213,400; Delhi, 718,400; Denbigh Abinger and Ashby, 139,000; Derby, 165,300; Dilke, 26,400; Dokis Indian Reserve, 47,100; Dorion, 82,100; Douro, 196,900; Dover, 250,200; Downie, 152,200; Drummond, 142,500; Dubreuilville, 31,200; Dummer, 152,700; Dungannon, 94,100; Dunwich, 219,700; Dymond, 140,463; Dysart et al, 612,300;
- Ear Falls, 41,500; East Ferris, 166,200; East Garafraxa, 187,500; East Hawkesbury, 272,100; East Luther, 154,300; East Wawanosh, 144,400; East Williams, 186,700; East Zorra-Tavistock, 297,900; Eastnor, 222,500; Edwardsburgh, 235,700; Egremont, 373,200; Ekfrid, 269,400; Elderslie, 240,900; Eldon, 248,200; Elizabethtown, 326,300; Ellice, 197,100; Elma, 335,500; Elzevir & Grimsthorpe, 150,800; Emily, 264,200; Emo, 200,000; Enniskillen, 305,600; Ennismore, 200,900; Eramosa, 230,200; Erin, 360,000; Ernestown, 121,200; Essa, 360,200; Euphemia, 237,100; Euphrasia, 339,100; Evanturel, 101,900;
- Faraday, 122,400; Fauquier-Strickland, 31,900; Fenelon, 410,000; Field, 88,300; Finch, 201,600; Flamborough, 740,000; Flos, 334,400; Foley, 110,400; Front of Escott, 67,600; Front of Leeds & Lansdowne, 133,500; Front of Yonge, 64,100; Fullarton, 141,900;
- Galway & Cavendish, 199,200; Garden River Indian Reserve, 45,000; Gauthier, 27,700; Georgian Bay, 111,000; Georgina, 881,700; Georgina Island Indian Reserve, 50,400; Gillies, 121,100; Glackmeyer, 184,700; Glamorgan, 90,800; Glanbrook, 291,000; Glenelg, 365,700; Goderich, 203,700; Gordon & Allan West, 64,700; Gosfield North, 145,400; Gosfield South, 171,100; Goulbourn, 492,700; Grattan, 142,800; Greenock, 256,200; Grey, 265,400; Griffith & Matawatchan, 77,300; Guelph, 92,000;
- Hagar, 176,200; Hagarty & Richards, 289,800; Hagerman, 52,300; Haldimand, 509,800; Hallowell, 100,700; Hamilton, 483,200; Harley, 141,300; Harris, 71,800; Harvey, 267,200; Harwich, 415,200; Hay, 184,300; Head Clara & Maria, 40,700; Herschel, 197,000; Hibbert, 189,500; Hilliard, 133,900; Hillier, 120,200; Hilton, 53,000; Hinchinbrooke, 153,100; Holland, 563,900; Hope, 325,600; Horton, 240,000; Howard, 220,200; Howe Island, 78,300; Howick, 310,600; Howland, 255,900; Hudson, 207,700; Hullett, 180,200; Humphrey, 120,500; Hungerford, 433,600; Huntingdon, 212,900; Huron, 272,800;
- Ignace, 56,000; Innisfil, 585,800;
- Jaffray & Melick, 145,000; Jocelyn, 68,400; Johnson, 142,500; Joly, 53,500;
- Kaladar Anglesea & Effingham, 114,300; Kearney, 86,200; Kennebec, 122,400; Kenyon, 279,100; Keppel, 369,600; Kerns, 248,400; Kettle Point Indian Reserve, 49,800; Kincardine, 270,400; King, 544,200; Kingston, 550,339; Kinloss, 262,900; Kitley, 255,800;
- Laird, 171,200; Lake Helen Indian Reserve, 112,900; Lake of Bays, 264,400; Lanark, 266,800; Lancaster, 168,800; Larder Lake, 84,800; Lavallee, 154,900; Lavant Dalhousie & North Sherbrooke, 327,100; Laxton Digby & Longford, 68,600; Limerick, 57,000; Lincoln, 130,900; Lindsay, 189,000; Lobo, 311,900; Lochiel, 269,900; Logan, 242,400; London, 379,500; Longueil, 36,200; Loughborough, 243,400; Lutterworth, 109,200;
- MacDonald Meredith and Aberdeen Additional, 133,900; Machar, 168,700; Machin, 161,100; Madoc, 241,000; Maidstone, 258,500; Malahide, 259,700; Malden, 99,400; Manitouwadge, 116,700; Manvers, 310,900; Mara, 402,800; Marathon, 60,700; Mariposa, 455,100; Marmora & Lake, 231,000; Maryborough, 174,000; Matachewan, 37,000; Matchedash, 103,100; Matilda, 241,000; Mattice-Val Cote, 82,900; Mayo, 80,000; McCrosson & Tovell, 49,600; McDougall, 126,900; McGarry, 87,400; McGillivray, 233,000; McKellar, 101,800; McKillop, 202,500; McMurrich, 152,000; McNab, 905,300; Medonte, 423,500; Melancthon, 308,900; Mersea, 214,900; Metcalfe, 128,300; Michipicoten, 215,900; Minto, 265,800; Monmouth, 72,600; Mono, 353,400; Montague, 246,500; Monteagle, 185,600; Moonbeam, 173,800; Moore, 275,000; Morley, 167,200; Mornington, 232,200; Morris, 271,900; Mosa, 186,600; Mountain, 252,000; Mulmur, 390,100; Murray, 450,900; Muskoka Lakes, 582,200;
- Nairn, 39,300; Nakina, 50,500; Neebing, 447,200; New Credit Indian Reserve, 108,000; Nichol, 154,100; Nipigon, 160,500; Nipissing, 190,900; Nipissing Indian Reserve, 44,600; Norfolk, 920,200; Normanby, 308,800; North Algona, 50,700; North Burgess, 84,300; North Crosby, 120,400; North Dorchester, 196,000; North Dumfries, 248,900; North Easthope, 195,400; North

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Elmsley, 75,200; North Fredericksburgh, 67,000; North Himsworth, 138,900; North Marysburgh, 32,800; North Monaghan, 29,500; North Plantagenet, 228,200; North Shore, 89,200; Norwich, 386,000; Nottawasaga, 423,100;

O'Connor, 260,500; Oakland, 50,800; Olden, 164,100; Oliver, 181,400; Oneida Indian Reserve, 449,300; Onondaga, 106,000; Opasatika, 70,400; Ops, 283,800; Orford, 144,600; Orillia, 566,000; Oro, 627,900; Osgoode, 658,500; Osnabruck, 223,500; Oso, 161,700; Osprey, 423,700; Otonabee, 346,700; Oxford-on-Rideau, 242,200;

Paiponge, 202,400; Pakenham, 173,500; Palmerston and North and South Canonto, 120,800; Papineau, 129,900; Parry Island Indian Reserve, 60,700; Peel, 256,400; Pelee, 523,300; Pembroke, 39,800; Percy, 278,400; Perry, 232,300; Petawawa, 141,700; Pilkington, 125,500; Pittsburgh, 185,500; Plummer Additional, 248,500; Plympton, 296,900; Portland, 205,500; Prince, 32,700; Proton, 383,700; Puslinch, 199,600;

Radcliffe, 141,000; Raglan, 101,900; Raleigh, 254,800; Rama, 130,700; Ramsay, 340,000; Ratter & Dunnet, 130,100; Rawdon, 402,400; Rear of Leeds and Lansdowne, 156,400; Rear of Yonge & Escott, 90,600; Red Lake, 132,700; Red Rock, 118,700; Richmond, 294,600; Rideau, 387,300; Rochester, 130,300; Rolph Buchanan Wylie and McKay, 118,300; Romney, 95,400; Ross, 210,500; Roxborough, 259,800; Russell, 541,400; Rutherford & George Island, 28,300; Ryerson, 121,200;

St. Edmunds, 159,500; St. Joseph, 170,800; St. Vincent, 204,600; Sandfield, 45,500; Sandwich South, 146,900; Sandwich West, 387,945; Sarawak, 134,700; Sarnia, 349,571; Saugeen, 204,300; Saugeen Indian Reserve, 45,800; Schreiber, 66,000; Scugog, 797,500; Sebastopol, 92,700; Seymour, 376,200; Shackleton & Machin, 48,000; Sheffield, 156,600; Sherborne McClintock and Livingstone, 75,200; Sherwood Jones and Burns, 189,800; Shuniah, 156,800; Sidney, 361,000; Sioux Narrows, 27,500; Six Nations Indian Reserve, 468,700; Smith, 323,400; Snowdon, 52,500; Sombra, 328,600; Somerville, 133,000; Sophiasburgh, 105,600; South Algona, 120,600; South Crosby, 117,400; South Dorchester, 160,800; South Dumfries, 193,500; South Easthope, 88,700; South Elmsley, 66,200; South Fredericksburgh, 50,400; South Gower, 100,600; South Himsworth, 485,400; South Marysburgh, 70,900; South Monaghan, 55,400; South Plantagenet, 434,200; South Sherbrooke, 189,200; South-West Oxford, 375,600; Southwold, 259,300; Spanish River Indian Reserve, 98,600; The Spanish River, 323,600; Springer, 115,700; Stafford, 195,600; Stanhope, 151,500; Stanley, 191,000; Stephen, 213,000; Storrington, 209,500; Strong, 162,200; Sullivan, 423,400; Sunnidale, 289,300; Sydenham, 356,000;

Tarbutt & Tarbutt Additional, 50,100; Tay, 521,900; Tecumseth, 370,300; Tehkummah, 86,900; Temagami, 57,800; Terrace Bay, 53,500; Thessalon, 160,100; Thompson, 36,300; Thurlow, 190,900; Tilbury East, 232,000; Tilbury North, 108,200; Tilbury West, 128,100; Tiny, 495,000; Tosoronto, 210,600; Tuckersmith, 259,800; Tudor & Cashel, 130,300; Turnberry, 183,700; Tyendinaga, 400,600; Tyendinaga Indian Reserve, 58,700;

Usborne, 155,900; Uxbridge, 554,000;

Val Rita-Harty, 199,400; Verulam, 261,000; Vespra, 288,100;

Wainfleet, 376,500; Wallace, 153,200; Walpole Island Indian Reserve, 149,400; Warwick, 269,100; Wellesley, 263,000; West Bay Indian Reserve, 51,300; West Carleton, 1,313,900; West Garafraxa, 264,200; West Gwillimbury, 339,800; West Hawkesbury, 143,400; West Lincoln, 932,900; West Luther, 184,500; West Nissouri, 234,600; West Wawanosh, 164,900; West Williams, 126,000; Westmeath, 337,600; Westminster, 250,200; White River, 59,900; Whitefish Lake Indian Reserve, 42,200; Wicksteed, 105,600; Wikwemikong Indian Reserve, 222,200; Wilberforce, 236,500; Williamsburgh, 211,900; Wilmot, 476,800; Winchester, 196,400; Wolfe Island, 134,300; Wolford, 108,900; Wollaston, 98,800; Woolwich, 575,200; Worthington, 25,100;

Yarmouth, 325,400;

Zone, 58,900; Zorra, 612,300;

Accounts Under \$25,000 — \$337,800.

Regional Municipalities (\$153,496,052):

Durham, 6,240,500; Haldimand-Norfolk, 3,247,000; Halton, 2,846,600; Hamilton-Wentworth, 18,796,296; Muskoka, 5,049,000; Niagara, 8,442,300; Ottawa-Carleton, 82,788,834; Peel, 5,354,522; Sudbury, 6,379,300; Waterloo, 6,499,000; York, 7,852,700;

Metropolitan Area, Cities, Boroughs, Towns and Villages (\$463,124,317):

Metropolitan Toronto 225,365,437:

Ajax, 678,700; Alexandria, 108,900; Alfred, 34,000; Alliston, 121,800; Almonte, 176,100; Alvinston, 46,500; Amherstburg, 205,800; Ancaster, 486,000; Arnprior, 496,000; Arthur, 50,400; Aurora, 506,348; Aylmer, 120,500;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Continued

Bancroft, 85,500; Barrie, 1,504,057; Barry's Bay, 67,300; Bath, 32,100; Bayfield, 54,800; Beeton, 58,900; Belle River, 94,100; Belleville, 1,592,406; Blenheim, 87,900; Blind River, 100,100; Blyth, 31,400; Bobcaygeon, 78,500; Bothwell, 30,900; Bracebridge, 660,900; Bradford, 185,000; Brampton, 4,497,053; Brantford, 3,054,515; Brighton, 99,900; Brockville, 965,892; Brussels, 28,300; Burk's Falls, 41,800; Burlington, 4,308,998;

Cache Bay, 37,700; Caledon, 1,608,100; Cambridge, 2,376,709; Campbellford, 198,500; Capreol, 77,400; Cardinal, 48,000; Carleton Place, 211,000; Casselman, 55,900; Chatham, 1,580,300; Chesley, 71,400; Chesterville, 42,700; Clifford, 28,700; Clinton, 109,000; Cobalt, 69,792; Cobourg, 470,105; Cochrane, 210,100; Colborne, 52,500; Coldwater, 35,600; Collingwood, 433,280; Cornwall, 2,522,808;

Deep River, 124,300; Deseronto, 47,700; Drayton, 35,000; Dresden, 73,100; Dryden, 454,883; Dundalk, 26,000; Dundas, 623,500; Dunnville, 592,300; Durham, 85,400; Dutton, 27,400;

East Gwillimbury, 582,000; East York, 1,736,400; Eganville, 89,000; Elliot Lake, 860,161; Elmvalle, 36,000; Elora, 89,700; Englehart, 56,300; Erin, 47,600; Espanola, 306,000; Essex, 166,000; Etobicoke, 8,198,900; Exeter, 111,500;

Fenelon Falls, 57,500; Fergus, 210,000; Forest, 90,200; Fort Erie, 1,334,631; Fort Frances, 375,909; Frankford, 59,800;

Gananoque, 194,200; Geraldton, 87,200; Glencoe, 54,600; Gloucester, 1,619,300; Goderich, 363,000; Gore Bay, 40,400; Grand Bend, 28,800; Grand Valley, 32,600; Gravenhurst, 525,000; Grimsby, 450,000; Guelph, 2,701,699;

Haileybury, 353,170; Haldimand, 830,000; Halton Hills, 1,012,603; Hamilton, 4,993,600; Hanover, 178,800; Harriston, 50,000; Harrow, 55,000; Havelock, 25,400; Hawkesbury, 201,200; Hearst, 338,600; Hensall, 40,200; Huntsville, 1,039,100;

Ingersoll, 335,800; Iron Bridge, 63,500; Iroquois, 72,800; Iroquois Falls, 277,100;

Kanata, 635,800; Kapuskasing, 588,300; Kearney, 57,300; Keewatin, 97,100; Kemptville, 78,800; Kenora, 366,606; Kincardine, 226,000; Kingston, 2,696,514; Kingsville, 127,500; Kirkland Lake, 560,544; Kitchener, 5,265,713;

L'Orignal, 32,700; Lakefield, 80,400; Lanark, 49,000; Lancaster, 25,100; Leamington, 335,987; Lincoln, 533,500; Lindsay, 564,282; Lion's Head, 26,700; Listowel, 152,000; Little Current, 100,100; London, 13,576,863; Longlac, 53,700; Lucan, 41,800; Lucknow, 60,700;

Madoc, 46,700; Markdale, 66,200; Markham, 2,362,813; Marmora, 48,100; Massey, 82,400; Mattawa, 103,700; Maxville, 30,600; Meaford, 176,000; Merrickville, 26,000; Midland, 522,393; Mildmay, 46,700; Milton, 1,290,769; Milverton, 47,100; Mississauga, 14,895,152; Mitchell, 114,000; Morrisburg, 105,100; Mount Forest, 82,300;

Nanticoke, 964,000; Napanee, 123,200; Nepean, 1,707,300; New Liskeard, 342,743; Newcastle, 1,697,119; Newmarket, 707,398; Niagara Falls, 2,889,834; Niagara-on-the-Lake, 547,900; Nickel Centre, 665,503; North Bay, 3,102,514; North York, 10,228,000; Norwood, 32,900;

Oakville, 3,877,793; Oil Springs, 29,400; Onaping Falls, 229,300; Orangeville, 317,000; Orillia, 1,097,185; Oshawa, 3,498,088; Ottawa, 7,186,500; Owen Sound, 916,846;

Paisley, 52,800; Palmerston, 57,000; Paris, 213,475; Parkhill, 68,400; Parry Sound, 345,900; Pelham, 408,900; Pembroke, 473,967; Penetanguishene, 299,200; Perth, 198,000; Petawawa, 74,400; Peterborough, 3,477,816; Petrolia, 168,000; Pickering, 1,664,185; Picton, 100,500; Plantagenet, 30,500; Point Edward, 104,369; Port Burwell, 33,200; Port Colborne, 792,700; Port Elgin, 241,000; Port Hope, 429,835; Port McNicoll, 93,500; Port Stanley, 71,100; Powassan, 38,200; Prescott, 145,000;

Rainy River, 45,000; Rayside Balfour, 482,600; Renfrew, 197,300; Richmond Hill, 1,545,765; Ridgetown, 107,700; Rockcliffe Park, 94,700; Rockland, 116,400;

St. Catharines, 3,755,208; St. Clair Beach, 51,400; St. Mary's, 489,000; St. Thomas, 1,100,217; Sarnia, 1,785,948; Sault Ste. Marie, 4,671,043; Scarborough, 9,970,800; Seaforth, 98,100; Shelburne, 82,000; Simcoe, 574,000; Sioux Lookout, 103,100; Smiths Falls, 351,000; Smooth Rock Falls, 116,300; South River, 46,900; Southampton, 211,200; Stayner, 108,800; Stirling, 39,000; Stoney Creek, 613,000; Stratford, 1,413,479; Strathroy, 211,300; Sturgeon Falls, 167,500; Sudbury, 4,275,774; Sundridge, 44,500;

Tecumseh, 149,500; Teeswater, 31,100; Thessalon, 46,300; Thornbury, 50,000; Thorold, 465,251; Thunder Bay, 7,657,924; Tilbury, 123,000; Tillsonburg, 447,000; Timmins, 2,574,472; Tiverton, 39,700; Toronto, 12,580,000; Tottenham, 82,200; Trenton, 432,900; Trout Creek, 26,200; Tweed, 30,300;

Valley East, 597,800; Vanier, 259,600; Vankleek Hill, 77,600; Vaughan, 1,573,552; Victoria Harbour, 57,700;

MINISTRY OF TRANSPORTATION AND COMMUNICATIONS — Concluded

Walden, 713,375; Walkerton, 164,400; Wallaceburg, 320,000; Wasaga Beach, 328,000; Waterloo, 931,422; Watford, 38,500; Welland, 1,494,564; Wheatley, 62,000; Whitby, 1,371,693; Whitchurch-Stouffville, 474,500; Warton, 96,200; Winchester, 61,100; Windsor, 7,675,313; Wingham, 133,000; Woodstock, 1,010,555; Wyoming, 61,100;

York, 2,270,000;

Accounts under \$25,000 — 868,700.

Less: Recoveries from other Ministries and Agencies (\$83,327,408):

Agriculture and Food, 42,790; Citizenship and Culture, 52,131; Community and Social Services, 47,224; Consumer and Commercial Relations, 35,815; Correctional Services, 26,716; Energy, 2,258,866; Environment, 216,401; Government Services, 360,402; Health, 60,933; Labour, 38,665; Natural Resources, 690,497; Northern Affairs, 69,110,701; Premier's Office, 25,538; Resources Development Policy, 25,510; Revenue, 46,035; Social Development Policy, 30,245; Solicitor General, 107,832; Tourism and Recreation, 210,677; Treasury and Economics, 33,743 — Other Recoveries, 9,906,687.

Less: Recoveries from Treasury and Economics (\$52,606,397):

BILD Program, 51,594,424; Job Creation, 1,011,973.

Total Other Payments 1,267,138,866

Statutory (\$34,841)**Minister's Salary (\$25,564)**

Hon. G. McCague	February 8, 1985 to March 31, 1985	3,633
Hon. J. W. Snow	April 1, 1984 to February 7, 1985	21,871

Parliamentary Assistant's Salary (\$7,513)

M. Kells		7,513
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Minister Without Portfolio's Salary (\$1,824)

Hon. J. W. Snow	February 8, 1985 to March 31, 1985	1,824
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Summary of Expenditure**Voted**

Salaries and Wages	264,820,129
Employee Benefits	42,893,517
Travelling Expenses	12,206,886
Other Payments	1,267,138,866

\$1,587,059,398

Statutory	34,841
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Total Expenditure, Ministry of Transportation and Communications	\$1,587,094,239
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MINISTRY OF TREASURY AND ECONOMICS

Hon. L. Grossman, Minister

DETAILS OF EXPENDITURE

Voted

Salaries and Wages (\$16,165,255)

Listed below are the salary rates of those employees on staff at March 31, where the annual rate is in excess of \$40,000.

B. A. Smith Deputy Minister 80,516

Albuquerque, V., 49,218; F. J. Arturi, 41,166; E. A. Bacon, 47,038; B. K. Banerjee, 42,111; D. W. Barnes, 54,067; D. Bidner, 42,663; D. A. Black, 54,067; K. Bouey, 46,840; D. A. Brand, 47,038; B. Bruno, 43,661; L. R. Budd, 42,584; R. E. Burns, 52,777; M. A. Campbell, 45,704; T. I. Campbell, 84,503; M. Cavan, 40,556; B. P. Chadda, 49,218; L. C. Chen, 49,218; W. T. Childs, 41,166; D. Christie, 56,817; P. M. Clark, 47,989; S. B. Cohen, 57,841; A. M. Coke, 50,420; R. A. Coke, 52,531; V. K. Comar, 45,704; D. W. Conklin, 66,150; L. A. Cornwall, 49,218; G. H. Cowie, 40,556; R. J. Crothers, 45,704; R. G. Crowe, 45,844; J. W. Da Costa, 40,556; R. N. Dalal, 45,704; C. R. Davidson, 48,619; K. Degroot, 46,988; H. L. De Koven, 54,067; J. Dell Agnese, 41,166; J. L. Depoe, 51,678; K. Dryden, 59,457; C. A. Edwards, 47,038; A. M. Evans, 42,681; D. G. Evans, 46,950; B. Everitt, 45,704; D. Ezer, 42,798; R. G. Ferguson, 52,777; E. Ferik, 45,704; P. M. Fieldus, 52,777; L. Fradinger, 47,038; R. H. Frank, 45,704; I. S. Fraser, 54,067; P. S. Fromstein, 49,218; R. L. Gardner, 54,067; G. A. Gawenda, 49,218; S. J. Gesing, 43,661; C. D. Gibbs, 45,704; J. Godlewski, 43,127; M. H. Gosar, 45,704; J. R. Grant, 40,038; J. G. Guthrie, 47,038; A. S. Haggart, 42,441; M. K. Halsall, 45,704; G. Harrison, 47,038; T. Hewak, 42,134; C. P. Honey, 73,200; C. H. Hong, 41,382; P. O. Howell, 47,592; D. Hughes, 40,938; J. H. Ilkiw, 57,715; P. Jackman, 64,463; N. Karna, 43,865; S. I. Ker, 52,777; J. P. Knox, 45,704; L. W. Koskitalo, 49,218; J. Kravis, 64,463; B. S. Leung, 43,661; M. B. Levitt, 54,067; J. L. Logan, 54,067; C. E. Lonero, 43,451; O. Luther, 40,556; I. E. Lyon, 45,704; B. G. Mac Farlane, 54,067; B. D. Macnaughton, 44,000; S. L. Malloy, 46,902; D. W. Maskens, 64,463; M. D. Maynard, 47,038; D. S. McColl, 69,940; A. J. McLaughlin, 49,218; M. McElwain, 41,382; R. J. McGinley, 54,067; D. D. Millar, 54,138; R. C. Mohr, 54,067; J. J. Morning, 47,038; C. Moszynski, 42,134; R. Nath, 49,218; A. W. Netherly, 64,463; H. R. Newton, 49,218; A. W. Noseworthy, 45,704; R. A. Nutbrown, 54,067; D. W. Oke, 64,463; W. M. Paniak, 45,704; S. Pekilis, 43,661; H. M. Ploeger, 64,463; B. B. Purchase, 70,225; J. L. Richards, 51,741; L. A. Richards, 62,695; G. M. Robinson, 56,817; L. P. Roozen, 54,067; P. Sadlier-Brown, 64,900; A. Salerno, 54,067; R. Saunders, 40,649; S. N. Sharma, 45,704; A. T. Shelley, 47,038; V. M. Sherman, 43,661; C. M. Shirreff, 40,649; Q. Silk, 56,817; J. Singh, 48,058; J. Skelton, 54,067; G. Smyth, 51,700; L. Steele, 54,067; G. V. Sullivan, 54,067; T. G. Sweeting, 64,463; G. Z. Szabo, 49,218; C. K. Tam, 41,518; A. M. Taylor, 49,218; J. S. Taylor, 54,067; D. Tovell, 47,038; D. B. Tully, 73,200; J. H. Tylee, 59,750; W. Tysall, 51,560; A. P. Uppal, 43,442; A. Vahtra, 45,704; J. M. Vincze, 53,195; A. Walford, 49,218; H. Walker, 47,038; W. Wasylko, 49,218; R. J. Watson, 61,695; R. N. Webster, 40,556; D. E. Welwood, 46,863; D. E. Wilby, 56,817; C. Wong, 54,067; R. Wood, 40,556; S. L. Wright, 51,560.

Temporary Help Services (\$293,291):

Management Board of Cabinet, 164,525; Tosi Temporary Office Service Inc., 30,610; University of Waterloo, 39,093; Accounts under \$25,000 — 59,063.

Employee Benefits (\$2,138,625)

Payment to the Treasurer of Ontario re: Canada Pension Plan, 160,022; Dental Plan, 55,938; Group Insurance, 39,625; Long Term Income Protection, 102,796; Ontario Health Insurance Plan, 217,464; Payment on unfunded Liability of the Public Service Superannuation Fund, 91,268; Public Service Superannuation Fund, 678,964; Superannuation Adjustment Fund, 134,458; Supplementary Health and Hospital Fund, 69,108; Unemployment Insurance, 299,874;

Other Benefits — Attendance Gratuity, 28,803; Death Benefits, 3,725; Maternity Leave Allowance, 31,265; Severance Pay, 152,658; V.D.T. Eye Examination, 525;

Workers' Compensation Board, 5,749.

Payment to other ministries, Transportation and Communications, 26,171; Accounts under \$25,000—83,541.

Less Recoveries from other Ministries, Accounts under \$25,000—43,329.

MINISTRY OF TREASURY AND ECONOMICS — Continued

Travelling Expenses (\$215,393)

Hon. L. Grossman, 19,788; Hon. P. Gillies, 3,077; R. Stevenson, 249; B. Smith, 4,148; J. Hoffman, 12,529; C. J. Knox, 5,287; T. Salerno, 5,685; Accounts under \$5,000 — 164,630.

Other Payments (\$578,274,281)

Materials, Supplies etc. (\$80,653,009):

General (\$6,532,860):

A B Dick Company of Canada, Ltd., 55,935; Astro Systems, 35,984; Canada Post Corporation, 183,748; Canadian Consulting Group Inc., 168,961; Canadian Corps of Commissioners, 28,211; Chase Econometrics Canada, 60,097; Computer Sciences Canada Limited, 36,623; Computerland, 31,765; Dataline Inc., 103,548; Development Consulting Limited, 50,780; Digital Equipment, 25,028; Foster Technical Planning, 31,523; Genesys Limited, 51,316; Goldfarb Consultant, 100,000; Gracey Consulting Inc., 65,036; Greendata System Ltd., 41,677; I.B.M. Canada Ltd., 291,108; Inter City Papers Limited, 104,167; Interware, 35,275; James Digwall, 30,013; King Edward Hotel, 30,741; L'Industrielle-Service Technical Inc., 28,320; Management Board of Cabinet, 60,055; Ministries: Attorney General, 215,367; Government Services, 2,001,313; Solicitor General, 55,901; Personal Computer Institute, 58,697; Price Waterhouse Associates, 149,810; Receiver General of Canada, 65,617; Serials Management System Canada Ltd., 88,158; Shamsmatic Systems Inc., 40,530; Sidus System Inc., 133,697; Sutton Place Hotel, 34,427; Telecomputer Business Centre, 68,315; University of Toronto, 91,772; University of Western Ontario, 56,866; Utas Inc., 44,791; Xerox Canada Inc., 498,546. Accounts Under \$25,000 — 1,900,822

Less: Recoveries from other Ministries (\$621,680):

Management Board of Cabinet, 185,773; Citizenship and Culture, 42,727; Energy, 159,387; Government Services, 26,844; Intergovernmental Affairs, 27,951; Provincial Secretariat for Resources Development, 62,927; Accounts Under \$25,000 — 103,438.

Less: Recoveries under BILD, 12,633.

Industrial Leadership and Development Fund (\$74,120,149):

Detailed accounts and projects are included under the heading 'Industrial Leadership and Development Fund Activity' which follows.

Grants, Subsidies, etc. (\$484,378,381):

Payments to Teachers' Superannuation Commission (129,184,128):

Interest on initial unfunded liability, 22,980,000; Annual amortization of the unfunded liability, 16,118,000; Provision to increase, where applicable, annual allowances under the Teachers' Superannuation Act, 14,136,407; Payments augmenting allowances and annuities under Section 11(2) of the Superannuation Adjustment Benefits Act, to certain recipients under the Teachers' Superannuation Act, 75,949,721;

Payments to the Superannuation Adjustment Fund — Teachers' Plan (40,032,782):

Government contributions, the Superannuation Adjustment Benefits Act, 40,270,234;

Less: Recoveries from other Ministries, 237,452.

Conference Board in Canada (\$100,000):

Accounts under \$25,000 — (\$15,000).

Industrial Leadership and Development Fund (\$315,046,471):

Detailed accounts and projects are included under the heading 'Industrial Leadership and Development Fund Activity' which follows.

Loans and Advances (\$13,242,891):

Industrial Leadership and Development Fund (\$13,242,891):

Detailed accounts and projects are included under the heading 'Industrial Leadership and Development Fund Activity' which follows.

Total Other Payments 578,274,281:

Details of payments under the Industrial Leadership and Development Fund which are recorded as totals only in Other Payments

Industrial Leadership and Development Fund Activity (\$402,409,512):

MINISTRY OF TREASURY AND ECONOMICS — Continued

Industrial Leadership and Development Projects (\$389,166,620):

(Inclusive of Materials, supplies and Grants, subsidies, etc.)

Management Board of Cabinet, (\$6,528):

Ontario Youth Corps, 6,528.

Ministry of Agriculture and Food (\$4,135,498):

Agricultural Colleges Equipment, 304,370; Food Processing, 50,000; Fruit and Vegetable Storage, 2,882,052; Ontario Youth Corps, 496,806; Seed Potato Upgrading and Distribution, 302,170; Whey Processing, 100,100.

Ministry of Attorney General (\$169,770):

Ontario Youth Corps, 169,770.

Ministry of Citizenship and Culture (\$3,972,854):

Capital Acceleration Program, 1,000,000; Computerized Book Ordering, 298,955; Computers and Children, 1,389,226; Ontario Youth Corps, 1,284,673.

Ministry of Colleges and Universities (\$14,146,257):

CAAT's Equipment Fund, 2,890,000; Capital Acceleration Program, 160,000; Employer Sponsored Training, 2,500; Ontario Career Action Program, 1,427,618; Ontario Youth Corps, 33,880; Ontario Youth Start, 194,000; Ontario Youth Tourism, 7,866; Special Capital Projects, 11,000; Technical Upgrading, 5,998,080; Training in Business and Industry, 3,421,313.

Ministry of Community and Social Services (\$4,752,328):

Canada-Ontario Employment Development, 66,198; Capital Acceleration Program, 3,607,170; Ontario Youth Corps, 679,580; Residential Centres, 399,380.

Ministry of Consumer and Commercial Relations (\$97,521):

Canada-Ontario Employment Development, 40,573; Ontario Youth Corps, 56,948.

Ministry of Correctional Services (\$2,435,949):

Capital Acceleration Program, 2,101,009; Ontario Youth Corps, 334,940.

Ministry of Education (\$87,894,471):

CAAT's Equipment Fund, 4,407,000; Capital Acceleration Program, 21,724,974; Course Development-Management Productivity Dev., 149,312; Educational Software Industry, 3,021,298; Employer Sponsored Training, 2,161,024; Industrial Training S.39, 1,053,635; Ontario Career Action Program, 21,038,159; Ontario Training Incentive Program, 1,979,904; Ontario Youth Start, 5,383,554; Ontario Youth Tourism, 1,331; Special Capital Projects, 8,439,800; Technical Upgrading, 2,781,190; Telidon for Youth, 190,000; Training in Business and Industry, 15,540,492; University Research Equipment Contacts, 22,798.

Ministry of Energy (\$3,267,581):

Bruce Energy Centre, 2,234,755; Fusion Fuels Engineering, 800,000; Ontario Youth Corps, 82,826; Special Industrial Assistance, 150,000.

Ministry of Environment (\$2,942,067):

Canada-Ontario Employment Development, 7,313; Ontario Youth Corps, 116,754; Rural Servicing, 2,818,000.

Ministry of Government Services (\$13,994,335):

Capital Acceleration Program, 13,233,692; Ontario Economic Map (RPB Projects), 11,514; Ontario Youth Corps, 60,531; Premiers Conference on Economy, 7,072; Special Capital Projects, 681,394; Youth Communications, 132.

Ministry of Health (\$12,679,280):

Capital Acceleration Program, 12,393,836; Ontario Youth Corps, 285,444.

Ministry of Industry and Trade (\$22,347,490):

Advanced Manufacturing Centre, 6,522,616; Automotive Parts Technology Centre, 2,777,000; Community Development Corporation, 78,014; Enterprise Centres Administration, 1,384; Farm Equipment and Food Processing Technology Centre, 2,422,407; IDEA Corporation, 4,000,000; International Marketing Interns, 2,193,211; Microelectronics Technology Centre, 3,173,000; Ontario Youth Corps, 1,694; Resource Machinery Centre, 1,178,164.

Ministry of Intergovernmental Affairs (\$4,130):

Ontario Youth Corps, 4,130.

Ministry of Labour (\$1,013,012):

Canada-Ontario Employment Development, 400,466; Ontario Youth Corps, 166,520; Task Force on Employment and New Technology, 446,026.

Ministry of Municipal Affairs and Housing (\$68,300,240):

Canada-Ontario Employment Development, 19,433,836; Community Economic Transformation, 342,462; Marina Development, 801,029; Ontario Small Business Employment, 1,864,974; Ontario Youth Corps, 8,337,363; Ontario Youth Employment Program, 31,649,875; Training in Municipal

MINISTRY OF TREASURY AND ECONOMICS — Continued

- Administration, 749,778; Unemployed Help Centres, 328,489; Young Ontario Career Program, 4,598,403; Youth Works, 194,031.
- Ministry of Natural Resources (\$18,104,221):
- Canada-Ontario Employment Development, 54,161; Capital Acceleration Program, 386,126; Community Economic Transformation, 48,923; Co-operative Employment Fund, 15,903; Digital Land Related Information System, 470,696; Drill Core Storage, 158,867; Exploration Technology, 876,298; Forest Biomass Research, 500,000; Forest Improvement Program, 1,740,501; Forest Management Agreements, 5,883,043; Hybrid Plantations, 670,844; Hydrocarbon Resource Inventory, 1,895,049; Industrial Minerals, 105,772; Marina Development, 2,866,076; Ontario Youth Corps, 1,209,176; SCIEX Instrumentation, 130,000; Tree Nurseries, 1,092,786.
- Ministry of Northern Affairs (\$1,437,094):
- Capital Acceleration Program, 692,296; Marina Development, 735,000; Ontario Youth Corps, 9,798.
- Ministry of Revenue (\$76,336):
- Ontario Youth Corps, 76,336.
- Ministry of the Solicitor General (\$101,633):
- Ontario Youth Corps, 101,633.
- Ministry of Tourism and Recreation (\$4,729,324):
- Canada-Ontario Employment Development, 135,443; Capital Acceleration Program, 703,473; Ontario Youth Corps, 1,311,775; Stadium Study, 10,390; Theme Parks, 68,243; Tourism Marketing, 2,500,000.
- Ministry of Transportation and Communications (\$52,606,397):
- Capital Acceleration Program, 912,783; Inter-Regional Rapid Transit, 23,999,890; Municipal Airport Improvement, 1,499,181; Ontario Youth Corps, 99,190; Radial Roads Upgrading, 25,000,000; Transit Information, Communication and Control, 1,095,353.
- Ministry of Treasury and Economics (\$12,633):
- Ontario Youth Corps, 12,633.
- Niagara Escarpment Commission (\$2,138):
- Ontario Youth Corps, 2,138.
- Ontario Development Corporation (\$6,630,170):
- Hi-Technology Financing, 1,194,430; Food Processing, 537,218; Pulp and Paper Modernization, 2,400,000; Capital Expansion, 316,860; T.R.I.P., 2,181,662.
- Resources Policy Secretariat (\$2,019):
- Ontario Youth Corps, 2,019.
- Social Development Policy (\$27,571,445):
- Youth Employment Counselling Centres, 3,037,706; Ontario Youth Corps, 841,525; Ontario Youth Enterprise, 620,358; Youth Communications, 1,698,350; Youth Works, 21,373,506.
- Other Recipients (\$35,733,899):
- Canada-Ontario Employment Development (\$69,885):
 - MacDonald Stewart Art Centre, 1,812; McMichael Canadian Collection, 11,648; Receiver General for Canada, 56,425.
 - Capital Acceleration Program (\$93,404):
 - Ontario Place Corporation, 93,404.
 - Community Economic Transformation (\$2,000,000):
 - City of Brantford, 2,000,000.
 - I.D.E.A. (\$20,000,000):
 - IDEA Corporation, 20,000,000.
 - Future Pod (\$539,609):
 - Ontario Place Corporation, 484,130; C.E.S. Exhibits Inc., 500; Holman Design Limited, 7,370; Peter Hayman Productions Inc., 46,786; Video Rentals & Sales Inc., 823.
 - Ontario Youth Trust, (\$35,490):
 - Centre for Advancement in Work and Living, 35,490.
 - Premier's Conference on Economic Future (\$177,600):
 - Cormac Electronics Field Production Inc., 1,300; Douglas Fraser, 314; Feature Press Photos, 1,008; Gave Sales and Leasing, 211; Hale Macewen and Associates, 1,684; Ministry of Treasury and Economics, 12,484; Metro Cab Company Limited, 237; Metro Toronto Convention Centre, 86,746; Mills Custom Photo Ltd., 309; Patricia Johnston-Lavigne, 791; Paul Larocque, 1,400; Sally Barnes, 13,839; Starship Courier, 152; W. Coulston Leigh Inc., 7,917; William Edwards Advertising Inc., 49,074; Xerox Canada Inc., 134.

MINISTRY OF TREASURY AND ECONOMICS — Continued

Regional Priority Budget Projects (\$10,217,564):

City of Barrie, 5,000,000; City of Pembroke, 4,653,474; County of Renfrew, 516; Goss, Gilroy & Associates Ltd., 30,000; Huchakone, O'Brien, Radley-Walters, 700; I.P. Sharp Associates Ltd., 8,852; Ontario Hydro, 49; Petro Canada, 96; Town of Cobourg, 523,877.

Special Industrial Assistance (\$1,500,000):

Canadian Shipping & Engineering, 1,500,000.

Stadium Study Committee (\$700,000):

Stadium Corporation of Ontario Ltd., 700,000.

Youth Communications (\$400,347):

Arthur Jones Lithography Ltd., 2,753; Canada News-Wire Limited, 1,434; Continental Public Relations Ltd., 385,510; Dorey & Crossley Communications, 5,810; Foster Printing, 4,840.

Industrial Leadership and Development Loans (\$13,242,892):

Ontario Development Corporation (\$13,242,892).

Biotechnology Company, 4,440,122; Hi-Technology Financing, 6,299,900; Special Industrial Assistance, 1,512,178; Tourism Upgrading, 990,692.

Statutory (\$3,391,122,665)

Minister's Salary (\$25,504)

Hon. L. Grossman 25,504

Parliamentary Assistant's Salary (\$7,880)

K. Ross Stevenson 7,880

Minister Without Portfolio's Salary (1824)

Hon. P. Gillies February 8, 1985 to March 31, 1985 1,824

Public Debt Expenditure (\$2,921,720,240)

Interest on Ontario Securities

Public Issues

Provincial Issues to Public	113,541,703	
Discount on Treasury Bills	70,681,000	184,222,703

Non-Public Issues

Canada Pension Plan Investment Fund	1,302,581,520	
Teachers' Superannuation Fund	732,919,172	
Ontario Municipal Employees Retirement Fund	117,250,593	
Canada Mortgage and Housing Corporation	25,501,744	
Federal-Provincial Winter Capital Works	3,272,322	
The Municipal Works Assistance Act	1,583,730	
Federal-Provincial Employment Loans	772,223	
Federal-Provincial Special Development Loans	127,243	2,184,008,547

Interest on Public Service Superannuation Fund 347,195,239

Interest on Superannuation Adjustment Fund 122,913,043

Interest on Province of Ontario Savings Office Deposits 55,636,753

Other Interest, Exchange, Discount and Commission:

Interest on Trust and Special Purpose Accounts:

Ministry of the Environment Sinking Fund for

Recovery of Cost of Capital Assets 5,431,634

Provincial Judges Benefits Fund 1,968,868

The Pits and Quarries Control Fund 1,435,860

Ministry of the Environment Reserve Fund for Renewals,

Replacements and Contingencies 971,771

Personal Property Security Assurance Fund 387,724

The Fund for Milk and Cream Producers 109,836

MINISTRY OF TREASURY AND ECONOMICS — Continued

Terry Fox Research Fund	100,680	
Bequests and Scholarships	78,295	
Queen Elizabeth II Ontario Scholarship Fund	48,176	
Motor Vehicle Accident Claims Fund	45,038	
Waste Well Disposal Security Fund	35,057	
Effingham Park Expropriation Trust Account	14,550	
Ontario Provincial Police Benefit Account	8,142	
Land Titles Assurance Fund	7,500	
Ontario Agricultural Museum Trust Fund	3,923	
Waste Disposal Sites Trust Fund	2,497	
Property Deposit Trust Fund	2,182	
McMichael Canadian Collection of Art	1,845	
Ontario Police College Library Trust Fund	1,611	
Ontario Heritage Foundation	248	
Foreign exchange	11,643,308	
Interest on the Legislative Assembly Retirement Allowances Account	2,889,471	
Banking service charges	1,474,000	
Interest on bank overdrafts	650,572	
General administration expenses	285,514	
Bank commission	76,304	
Discount on issue of Ontario debentures	69,349	27,743,955
		<u>2,921,720,240</u>

Teachers' Superannuation Fund (\$208,722,524)

Transfer Payments to the Teachers' Superannuation Commission		
Government contributions, the Teachers' Superannuation Act	210,056,596	
Less: Recoveries from other ministries	<u>1,334,072</u>	<u>208,722,524</u>

Pension and Related Adjustment Funds (\$228,746,559)

Public Service Superannuation Fund

Allowances, Lump Sum Payments, Refunds, etc. (\$163,593,005)

Allowances: Superannuates, Beneficiaries and Annuitants	173,690,044	
Less: Recoveries from Ministry of Government Services	<u>43,560,930</u>	<u>130,129,114</u>
Refunds of Contributions to former contributors (P.S.S.A., Section 17)	11,708,376	
Transfers to other Superannuation Funds (P.S.S.A., Section 29)	19,902,847	
Retirement/disability/death payments for former contributors (P.S.S.A., Section 18)	1,583,415	
Residual death refunds to personal representatives of superannuates (P.S.S.A., Section 19)	145,177	
Death refunds to personal representatives/survivors (P.S.S.A., Section 20)	68,023	
Transfers to Teachers' Superannuation Fund (P.S.S.A., Section 27(5))	33,985	
Residual death refunds to personal representatives of annuitants (P.S.S.A., Section 15)	<u>22,068</u>	<u>33,463,891</u>
		<u>163,593,005</u>

MINISTRY OF TREASURY AND ECONOMICS — Concluded

Superannuation Adjustment Fund

Allowances, Refunds, etc. (\$63,449,928)

Teachers' Superannuation Plan	31,489,643		
Public Service Superannuation Plan	31,843,779		
Retirement Pension Plan of Ryerson Polytechnical Institute	103,821		
Caucus Employees Retirement Plan	12,685	63,449,928	63,449,928

Legislative Assembly Retirement Allowances Account

Allowances, Refunds (\$1,061,603)

Sundry Persons	1,061,603
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Provincial Judges Benefits Fund

Allowances (\$642,023)

Payments from Provincial Judges Benefits Fund, the Courts of Justice Act	642,023
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Trust and Special Purpose Accounts (\$752,451)

Reserve for outstanding cheques	514,173	
Reserve for unclaimed debenture principal and interest	138,735	
The Fund for Milk and Cream Producers	53,186	
McMichael Canadian Collection of Art	46,000	
Sundry	357	752,451

Province of Ontario Savings Office (\$31,145,682)

Net payments, the Financial Administration Act	31,145,682
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Summary of Expenditure.

Voted

Salaries and Wages	16,165,255
Employee Benefits	2,138,625
Travelling Expenses	215,393
Other Payments	578,274,281

596,793,554

Statutory	3,391,122,664
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Total Expenditure, Ministry of Treasury and Economics	<u><u>\$3,987,916,218</u></u>
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